

LIST OF LABORATORY ITEMS

Sl no	Name of the item	Specification
1	Mackintosh	
2	Enema	
3	QBC Oil	
4	Foot ware	
5	Easy glide	
6	Vein guard	
7	Cord clamp	
8	Lysol	450 ml
9	Formalin	
10	ESR Stand	
11	Baby tag	
12	Mother baby tag	
13	Chemical indicator strip	
14	Sterillium	
15	Hospital OT	
16	Disposable cap	
17	Disposable mask	
18	Freeze thermometer	
19	Room thermometer	
20	Urine collection container	30 ml
21	Glucose kit	3x150 ml
22	Urea kit	3x75
23	Widal kit	4x5 ml
24	Uric acid	25 ml
25	Bilirubin kit	35 test
26	Creatinine kit	2x35 ml
27	Leishmann stain solution	250 ml
28	Leishmann stain powder	25 gm
29	EDTA Powder	500 gm
30	Haemoglobinometer	
31	VDRL Strip	
32	Haemoglobin tube	
33	N/10 HCL	500 ml
34	Distilled water	
35	Uristick	
36	ASO Kit	25 Test
37	RA Kit	25 Test
38	Toxo kit	card
39	HBS Ag	card
40	Pregnancy card	
41	CRP KIT	20 Test
42	X Ray view box	
43	Dental x ray film	150 film/pkt
44	Turnicate	
45	Liquid paraffin	
46	Plain vial	
47	EDTA VIAL	
48	Cover slip	
49	Fouchet reagent	125 ml

Sl no	Name of the item	Specification
50	Hemospot kit	50 test
51	Gluturaldehyde 2%	5 ltr jar
52	Hypochlorite solution 1%	5 ltr jar
53	PH Test strip	
54	Glass rod	
55	QBC Holder	
56	BP Instrument mercury	
57	BP Instrument aneroid	
58	BP Instrument LED	
59	BP instrument digital	
60	Sthethoscope adult	
61	Sthethoscope paediatric	
62	Electrical instrument sterilizer	
63	Electrical suction machine	
64	HUB Cutter	
65	Colourimeter	
66	Centrifuge machine 8 tube	
67	Formalin chamber	
68	Examination tray	
69	Needle holder 8 inch	
70	Allies forcep 6 inch	
71	Artery forcep 6 inch	
72	Steel tray with cover	
73	Anterior vaginal wall retractor	
74	Posterior vaginal wall retractor	
75	Thumb forcep	
76	Mucous extractor	
77	MTP Cannula	
78	Easy glide	
79	Spirit lamp	
80	Plastic apron	
81	Kidney tray	
82	Medicine trolley	
83	Instrument trolley	
84	Mother gown	
85	BP Instrument stand	
86	Adult weighing machine	
87	Baby weighing machine with sling	
88	Kellys forcep	
89	Scalpel holder with blade	
90	Stitch cutter	
91	Stadiometer	
92	Infantometer	
93	H2S Test strip	
94	Sickling test kit	
95	Sims retractor	
96	Sims speculum	
97	Uterine sound	
98	Cusco speculum	

Sl no	Name of the item	Specification
99	Cord cutting scissor	
100	Ambu bag paediatric with baby mask	
101	Mouth gag	
102	Dental probe	
103	Mouth mirror	
104	Tongue depressor	
105	Otoscope	
106	Snellen vision chart	
107	Near vision chart	
108	Dressing trolley	
109	Revolving stool	
110	Oxygen flow meter	
111	Green towel baby	
112	MUAC Tape	
113	Immersion oil	
114	Parafilm	
115	Filter paper	
116	Methelene blue	
117	Carbon fuschin	25 gm
118	Glass slide	
119	Oxalic acid	
120	Sputum container	
121	Falcon tube	
122	Falcon tube stand	
123	Conc HCL	
124	Conc sulphuric acid	
125	Diamond marker pencil	
126	Amber colour glass bottle 500 ml	
127	Measuring cylinder 1000 ml	
128	Measuring cylinder 100 ml	
129	OVE KIT	Mouth mirror/LED Torch/Sims speculum
130	VIA KIT	Autoclave/Cuscospeculum/acetic acid/torch/examination light
131	Capsule Rifampicin	150 mg
132	Capsule Rifampicin	450 mg
133	Phenol	
134	Phenyl containing 40 % phenolic compound	
135	JSB Stain 1	500 ml
136	JSB Stain 2	500 ML
137	Benezidin powder	
138	Betadine scrub	
139	Acetone	
140	Cotton swab stick	
141	Nasal cannula	
142	Oxygen hood	

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Sl no	Name of the item	Specification
143	Ampoule cutter	
144	Needle puncture	
145	Scissor big	
146	Bowel stand	
147	Vein indicator torch	
148	Cheatele forcep	
149	Ear syringe	
150	Ear specula	
151	Knee hammer	
152	Fetoscope	
153	Nebulizer	
154	Wheel barrow	
155	Jerry cane	
156	Sodium hypochlorite solution	5 ltr jar
157	Protective gloves	acid/alkali
158	Protective apron	acid/alkali
159	3 bin stand for bmw bucket	Each
160	3 bucket trolley for cleaning	Each
161	Borax glycerine	
162	Gram stain kit	
163	Albert stain kit	
164	Conical flask	50 ml/100 ml/250 ml/500 ml/1000 ml
165	Test tube	5 ml/10 ml/20 ml/30 ml/50 ml
166	Plastic staining tray	
167	Glass bottle with screw cap	
168	Petriplates	100 mmx17 mm
169	Measuring cylinder	10 ml/100 ml/250 ml/1000 ml
170	Asbestos pad	
171	Spreader	
172	Typhoid rapid test kit	
173	Black polythene biodegradable	1 kg
174	Red polythene biodegradable	1 kg
175	Blue polythene biodegradable	1 kg
176	Yellow polythene biodegradable	1 kg
177	Bed side locker	
178	KMC CHAIR FOR SNCU	
179	Bed with rallying	
180	Universal tooth extractor	
181	Vulsellum uterine forcep curved 25.5 cm	
182	Saline stand	
183	Oxygen cylinder with trolley	
184	Slide drying rack	
185	Micropipette	
186	ESR Stand with tube	
187	Stopwatch	

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Sl no	Name of the item	Specification
188	TC-DC Count apparatus	
189	HBNC Kit for ASHA	Baby weighing scale with sling/Digital stop watch/Clinical digital thermometer
190	Dressing drum with cover 0.945 ltrs	
191	Kellys haemostat forcep straight 140 mm	
192	HCV Card	
193	N/10 HCL	
194	3.8% Sodium citrate vial	
195	Capillary tube	
196	Tissue paper roll	
197	Lens cleanin tissue paper	
198	Microtips large	
199	Microtips small	
200	Litmus paper	
201	Alkaline phosphate	
202	S.Cholesterol kit	
203	S.Triglyceride kit	
204	SGOT	
205	SGPT	
206	HDL	
207	LDL	
208	K3 Flouride vial	
209	Blood grouping kit	
210	Benedicts solution	
211	10 % Barium chloride	
212	Sulphur powder	
213	Occult blood test card	
214	WBC Diluting fluid	
215	X Ray intensifying screen	
216	Needle 24 no	
217	Needle 26 no	
218	Ethanol	
219	Corrogated drainage sheet	
220	Digital weighing machine	
221	Baby weighing scale with sling	
222	Disposable cusco speculum	
223	Enlarger 5.2	
224	Keratome 2.8	
225	Clot activator tube	
226	Sodium citrate vial	
227	Needle cutter	
228	Dark glass	
229	Florescent strip	
230	Autoref paper	
231	Inj Moxifloxacin	
232	Rhex ID	

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Sl no	Name of the item	Specification
233	4.0 Merksilk suture	
234	Inj Pilocarpine	
235	Pilocarpine E/D	
236	Timolol maleate E/D	
237	Inj Bupivacaine with adrenaline	
238	Betadine scrub 50 ml 7.5%	
239	Inj Carboxymethylcellulose	
240	Inj Carboxymethylcellulose high conc	
241	10.0 stitch	
242	Betadine 5% E/D	
243	Inj Hydinase	
244	Inj Haymelose	
245	4.0 Merksilk suture	
246	Tropicamide E/D	
247	Pilocarpine 0.5 %	
248	Sideport blade	
249	Hydroxy propyl methyl cellulose E/D	
250	Intraocular lens	16/17/18/19/21.5/22/22.5/23/23.5 /24/24.5/25/25.5/26)OD
251	Infra red thermometer	
252	Thermal imaging scanner	
253	Hand Sanitizer	100 ml/200 ml
254	Personal Protection Equipment	Protective clothing/Disposable face mask/N95 MASK/Face shield/Nitrile gloves/Latex gloves/Disposable surgical gloves / <i>Shoe cover.</i>
255	Triple (three) layer face mask	
256	Parafilm	
257	Thermocool box	
258	Gel ice pack	
259	Oxygen cylinder 10 ltr	
260	Zipper bag	
261	Sodium hypochlorite solution 10 %	1 ltr jar
262	Anti A	
263	Anti B	
264	Anti-D	
265	CBC Capillary tube	
266	Tube 10 ml	
267	Episiotomy scissor	
268	Weighing scale 10 kg	
269	Sponge holding forcep	
270	Sims Depressor	

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Sl no	Name of the item	Specification
271	Cheek retractor	
272	Mallate	
273	Patient drip	
274	Elevator set	
275	Mouth prop	
276	Water distiller	
277	Sterile cotton swab stick	Wooden
278	Sodium hypochlorite solution 1 %	
279	Patient examination table with foot step	
280	Test tube rack	
281	Test tube stand	
282	ESR Tube	
283	ESR Stand	
284	Hb stand	
285	Benedicts reagent	
286	Glass slide	
287	Neumbers chamber	
288	WBC Reagent	
289	Pippette	10-100 microlitre
290	Pippette	100-1000 microlitre
291	Sodium flouride vial	
292	Cover slip	
293	Hepatitis c kit	
294	Microtip big	
295	Microtip small	
296	Test tube 5ml/10 ml	
297	Johnson bud small one(ear bud)	
298	Nicotine replacement therapy	Gum -2 mg
299	Nicotine replacement therapy	Gum- 4 mg
300	Patch	
301	Spirometer	
302	Carbon monoxide monitor	
303	Stanford binet test of intelligence	
304	Ravens progressive matrices	Standard & colour
305	Wechsler memory scale	
306	PGI Memory scale	
307	PGI Battery of brain dysfunction	
308	NEO-5 personality inventory	
309	16 personality factor questionnaire	
310	Developmental screening test	
311	Vineland social maturity scale	
312	Childhood autism rating scale	
313	Thematic appreception test	
314	Children appreception test	
315	Bed pan	
316	Dissecting forcep	
317	Oxygen mask adult	

Sl no	Name of the item	Specification
318	Oxygen mask paed	
319	Sinus forcep	
320	Mackintosh	
321	Oil sheet roll	
322	Ice cap	
323	Ice collar	
324	HIV rapid test kit (Whole blood finger prick)	
325	Female mannequin	
326	Male mannequin	
327	Human skeleton	
328	Height adjustment walker	
329	Height adjustment walking stick	
330	PEG Board	
331	Interferential therapy unit	
332	Fingertip pulse oxymeter	
333	Traction equipment	Shoulder wheel and pulley or combo
334	Paraffin wax bath	
335	Proparacaine 0.5 % E/D	
336	Vectis - Paediartic scleral depressor	
337	Near speculum paediartic	
338	Hydroxyzine syrup 10 mg/5ml	
339	Hydroxyzine Tablet	25 mg
340	Fusidic acid	
341	Tooth tissue holding forcep	
342	Twizzer	
343	Paediartic extraction kit	
344	Suture scissor	
345	NIMHANS SLD BATTERY	
346	INCLEAN DIAGNOSTIC TOOL	
347	BINET KAMATH TEST OF INTELLIGENCE	
348	HAMILTON DEPRESSION SCALE	
349	HAMILTON ANXIETY SCALE	
350	Seguin form board	
351	Bhatia battery performance test of intelligence complete battery	
352	Bhatia battery performance test of intelligence short battery	
353	P.M Line for SNCU	
354	Tab Amlodipine	2.5
355	Tab Amlodipine	5 mg
356	Tab Amlodipine	10 mg
357	Tab Atenlol	50 mg
358	Tab Atenlol	100 mg
359	Tab Propanlol	40 mg
360	Tab Propanlol	80 mg
361	Tab Propanlol	10 mg

Sl no	Name of the item	Specification
362	Tab Sprinolactone	25 mg
363	Tab Sprinolactone	50 mg
364	Tab Metformin	500 mg
365	Tab Metformin	750 mg
366	Tab Metformin	1000 mg
367	Diazepam oral liquid	2mg/5 ml
368	Phenobarbitone	30 mg Tab
369	Phenobarbitone	Oral liquid 20 mg/5 ml
370	Tab Salbutamol	2 mg
371	Tab Salbutamol	4 mg
372	Tab Salbutamol	2mg/5 ml
373	Tab Amisulpride	200 mg
374	Tab Amitriptyline	25 mg
375	Tab Clonazepam	2 mg
376	Tab Clonazepam	1 mg
377	Tab Carbamazepine	200 mg
378	Tab Carbamazepine	100 mg
379	Tab Clobazam	10 mg
380	Tab Fluxetine	20 mg
381	Tab Haloperidol	5 mg
382	Tab Lithium carbonate	300 mg
383	Tab Nitrazepam	5 mg
384	Tab Nitrazepam	10 mg
385	Tab Paroxetine	12.5 mg
386	Tab Thirodiazine	50 mg
387	Tab Quetiapine	200 mg
388	Tab Quetiapine	50 mg
389	Tab Liveteracetam	500 mg
390	Tab Propanlol	20 mg
391	Tab Liveteracetam	250 mg
392	Tab Sodium valporate CR	200 MG
393	Tab Sodium valporate CR	300 MG
394	Tab Sodium valporate CR	500 MG
395	Cetirizine syrup	
396	Tab Cetirizine	
397	Oint Mupricin	
398	Syrup Calcium	
399	Tab Hydroxyzine	25 mg
400	Fusidic acid cream/oint	

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**TENDER DOCUMENT FOR SUPPLY OF LAB/HWC/NCD CONSUMABLES
FOR THE YEAR
2020-2021**

CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, DKL
(HEALTH & F.W. DEPT., GOVT. OF ORISSA)

Bid Reference No. – C.D.M&PHO/Dhenkanal (2020-2021)

DATE OF COMMENCEMENT OF THE BID DOCUMENT: 18-06-20 to 05/07/20

LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS : 6-7-2020 up to 5.30 PM

DATE & TIME OF OPENING OF COVER-A (Technical Bid) : 7-7-2020 at 11 AM

DATE OF OPENING OF COVER-B (Price Bid): Will be intimated later on. :

PLACE OF OPENING OF BID DOCUMENTS

AND

ADDRESS FOR COMMUNICATION : O/o Chief District Medical Officer & Public Health Officer
AND
Dhenkanal

RECEIPT OF BID DOCUMENTS

Tel: 06762-227395

Email: smodhenkanal12@gmail.com

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

NOTICE INVITING BID DOCUMENT

Sealed tenders are invited from different bidders having valid GST certificates & Drug License for supply of Items as per the specification given by Chief District Medical & Public Health Officer, Dhenkanal.

The Bidders download the Tender Documents directly from the WEBSITE available at www.Dhenkanal.nic.in. The Tender cost fee of Rs.5000 /-(five thousand) (Non-refundable) excluding tax by way of separate Demand Draft drawn in favors ZSS, Non NRHM., Dhenkanal should be enclosed along-with the Technical Bid. The Bidders should specifically super scribe, "**DOWNLOADED FROM THE WEBSITE**" on the top left corner of the outer envelope containing Technical Bid and Price Bid separately. 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, the C.D.M&PHO, Dhenkanal shall have no responsibility for any delay / omission on part of the bidder.

Price of bid document : Rs. 5000.00 excluding tax
(Non-refundable)

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


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SECTION -I

TERMS AND CONDITIONS FOR SUPPLY OF ITEMS FOR THE YEAR 2020-21

- 1.1 Sealed tenders will be received by date 6-7-2020 up to 5.30 PM by the C.D.M. & PHO, Dhenkanal in the office of the Chief District Medical & Public Health Officer, Dhenkanal for the purchase of Items. Any tender received after the due date & time will be rejected / returned to the tender unopened. **The tenders will be received through Regd. Post / Speed Post/ Courier only.**
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 OF LAB/HWC/NCD CONSUMABLES " to the Office of the C.D.M&PHO, Dhenkanal, Orissa" & Tender Reference No. C.D.M.&P H O, Dhenkanal 2020 – 2021'
- 1.2 The Sealed tenders "Cover A" (Technical Bid) submitted by the tenderers will be opened by the C.D.M.&P.H.O., Dhenkanal in the office chamber of the C.D.M.&P.H.O., Dhenkanal at 11.00 AM on dated 7-7-2020 . The tenderer or their duly authorized representatives are allowed to be present during the opening of the tenders.
- 1.3 The undersigned shall have the right for rejecting all or any of the tender without assigning any reason thereof.

ELIGIBILITY CRITERIA

- 2.1 Manufacturing units/Authorized Distributer/Suppliers are eligible to participate in the tender provided, they have
- (i) Valid manufacturing license of the manufacturer or duly acknowledge renewal application with old license issued by the state licensing authority/central licensing approving authority.
 - (ii) Manufacture shall have valid GMP/ISO/CE Certificate.
 - (iii) Proof of annual turnover of the manufacturing firm/Authorized Distributer/Supplier of Rs.2 Crore or more in each three (3) financial years. i.e.,2016-17/2017-18/2018-19.
 - (iv) Bidder must be registered under GST Certificate
 - (v) Bidder/Manufacturing/Supplier unit who has been blacklisted either by the Tender inviting authority or by any state Govt. or Central Govt. authority shall not be eligible to participate in the tender.
 - (vi) The manufacture must be ISO/BIS certified.
 - (vii) End user certificate of five different districts of any state of India consequently supported by 2 (two) work order copies of each year for last 5 years in serial wise .excluding the current year.
 - (viii) GSTR 3B (Jan/Feb/Mar-2020)
 - (ix) PAN Card
 - (x) Drug license
 - (xi) Income tax return -2016-17,2017-18 , 2018-19,
 - (xii) Bidder must submit latest GST Applicant copy.
 - (xiii) Audit report - 2016-17, 2017-18, 2018-19.
- 2.2 Authorized distributors/Suppliers are eligible to participate in the tender provided:
- (i) The bidder must submit in sign original manufacturer's authorization. The authorized distributor may raise bill, if specially authorized by the manufacturer
 - (ii) The authorized distributor/Suppliers will submit all the documents in **support of eligibility of the manufacturer** as mentioned in clause No. 2.1 along with the tender.

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


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TECHNICAL BID :

- 3.1 Checklist with detail of the documents enclosed in **Cover "A"** (as per **Annexure - I**) with page number. The document should be *serially arranged* as per this **Annexure - I** and should be securely tied and bound.
- 3.2 List of Item (s) Quoted with name of the Manufacture. (**Annexure - II**)
- 3.3 Tender document fee of Rs. 5000/- excluding tax in shape of Demand Draft.
- 3.4 Earnest Money Deposit of Rs1, 50, 000/- in shape of Demand Draft .in favour of ZSS, Non NRHM, Dhenkanal.
- 3.5 The Qualified Bidder shall have to submit 10% of the total order value as performance security to be deposited for period of one year.
- 3.6 Details name, address, telephone no., Fax, e-mail of the manufacturer / authorized distributor/Suppliers (**Annexure - III**).
- 3.7 The declaration form in **Annexure - IV** duly signed by the tendered before Notary Public / Executive Magistrate. Original in sign Manufacturer's Authorization Format
- 3.8 Certificate duly filled by the Auditor / Chartered Accountant (as per **Annexure -VI**) that the annual turnover of the manufacturing firm/bidder/supplier /distributor is Rs. 2 Crore or more in each three (3) financial years. i.e, 2016-17, 2017-18., 2018-19
- 3.9. End user certificate of five different districts consequently supported by 2 (two) work order copies of each year for last 5 years serial wise excluding the current year.
- 3.10 Copy of ISO/BIS/CE any other certificate.
- 3.11 Copy of Valid Manufacturing License of the manufacturer (As mention in Clause no 2.1(i) for each quoted product by the drug licensing authority.
- 3.12 Copy of Valid GMP /ISO Certificate.
- 3.13 Bidder must submit latest GST Applicant copy.
- 3.14 Bidder must submit GSTR 3 B.(Jan/Feb/Mar-2020)
- 3.15 Copy of valid Drug License.
- 3.16 Copy of valid PAN certificate.
- 3.17 Copy of Income Tax Return for last three years. (2016-17, 2017-18 & 2018-19).
- 3.18 Copy of last three years Audit reports. (2016-17, 2017-18, 2018-19).
- 3.19 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.


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COVER – B (PRICE BID)

4. The tender format giving the quoted rate for items should be sent in a separate sealed cover 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.
- 4.1 The price of the items should be quoted inclusive FOR destination. The GST/ VAT 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).
- 4.2 The Cover "B" of successful tenderers who qualifies in their technical bid, will be opened at the office chamber of the C.D.M. & PHO., Dhenkanal by the C.D.M & PHO., Dhenkanal in the presence of the tenderers or their authorized representatives which will be notified later.

EARNEST MONEY DEPOSIT

- 5.1 The Earnest Money Deposit referred to at will be submitted in the shape of demand Draft only in favour of ZSS, Non NRHM, Dhenkanal from any Nationalized / Scheduled Bank payable at Dhenkanal .
- 5.2 The EMD of the unsuccessful tenderers will be returned back without interest, and EMD of successful tendered will be returned after successfully supply of purchase orders.

TENDER CONDITIONS:

- 6.1 *The List of the items are mentioned in Section II.*
- 6.2 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. Rates inclusive F.O.R. destination (**door delivery basis**). The GST/ VAT and entry tax charges (if any) should be quoted in a separate column. The rates quoted should be in **Indian Rupees only**.
- 6.3 If there is difference between figures & words, words will be taken into consideration.
- 6.4 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
- 6.5
- 6.7 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..
- 6.8 If at any time during the period of contract, the price of tendered item is reduced or brought down by any law or act of the Central or State Government or the tenderer, the tenderer shall be morally and statutorily bound to inform the

C.D.M.&PHO., Dhenkanal, immediately about such reduction in the contract price. The C.D.M &PH.O., Dhenkanal , Orissa is empowered to unilaterally effect such reduction in rate in case the tenderer fails to notify or fails to agree for such reduction of rate.

- 6.9 Bidders qualifying technical bid are only eligible to participate before opening of Price bid.
- 6.10 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.
- 6.12 Both Cover-A and Cover-B should have an **index and page number** of all the documents submitted inside that cover.
- 6.13 In the event of any dispute arising out of the tender, such disputes would be subject to the jurisdiction of the Civil Court Dist. Dhenkanal .

ACCEPTANCE OF TENDER AND SUPPLY CONDITIONS:

- 7.1 The C.D.M PHO. Dhenkanal Orissa reserves the right to reject the tenders or to accept the tenders for the supply of the item tendered without assigning any reason thereof.
- 7.2 The C.D.M. &PHO. Dhenkanal Orissa 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.
- 7.3 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 &PHO., Dhenkanal such orders will stand cancelled automatically without further notice. The approved firm shall also suffer forfeiture of the EMD.
- 7.4 If the approved supplier fails to execute the supply within the stipulated time, the C.D.M. &PHO., Dhenkanal is empowered to purchase the same items from L₂ or L₃ tenderer if they match the L₁ rate.

LIQUIDATED DAMAGE:

- 8.1 The C.D.M &PHO, Dhenkanal may allow extension for a maximum period of 2 (two) weeks (15 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) up to a maximum 2% on the value of the goods.
- 8.2 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., Dhenkanal, no further purchase order will be placed to the firm for the said item and the LD as applicable shall be deducted.

TERMS OF PAYMENT:

- 9.1 No advance payments towards items will be made to the tenderer.


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No claims shall be made against the C.D.M & P.H.O, Dhenkanal Dist- Dhenkanal, Orissa in respect of interest on earnest money deposit or any delayed payment.

9.3 Payments in shape of Draft or e-payment / on-line transfer or may be handed over to the authorized person of the supplier.

9.4 In case of successful bidders pertaining to local MSE registered in Odisha with the respective DIC, Khadi, Village, OSIC, NSIC, shall be required to furnish 25% of prescribed performance security excluding taxes of the 10 % of the purchase value but they need to submit the tender document fee along with the EMD money.


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SECTION -III
ANNEXURES


17-5-2020

ANNEXURE -I
(Refer Clause No. 3.1)

CHECK LIST

(To be submitted in 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			
2. Tender document Fee			
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. Original in sign Manufacturer's Authorization No.	Page	Yes	No
7. Proof of Annual turnover of Rs.2 Crore or more In each preceding 3 financial years (Annexure - VI)	Page No.	Yes	No
8. Performance Statement During the last five years. (Annexure -VII)	Page No.	Yes	No
9. Copy of valid GMP/ISO Certificate	Page No.	Yes	No
10. GST Applied Copy	Page No.	Yes	No
11. Copy of Manufacturing License No.	Page	Yes	No
12. Copy of Valid ISO/BIS Certificate No.	Page	Yes	No



13. Photocopy of PAN

Page No. Yes No

14. Photocopy of GSTR 3 B

Page No. Yes No

15. Photo copy of Drug licence

Page No. Yes No

16. Copy of Income tax return

Page No. Yes No

18 Copy of original Tender, duly Signed by the tenderer

Page No. Yes No


17-6-2020

ANNEXURE – III

(Refer Clause No. 3.5)

(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 .
Name & Full Address		
Telephone Nos., landline		
Mobile		
Fax		
E – Mail		

**Signature of the Tenderer :
with seal**

Date :

Official Seal :


17-6-2020

ANNEXURE - IV
(Refer Clause No. 3.6)

(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
medicines and consumables. 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 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 t
and blacklist me/us for a period of 2 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.

Seal

Signature of the bidder :

Date :

Name & Address of the Firm:

Public Affidavit before Executive Magistrate / Notary.


17-5-2020

ANNEXURE - V
(Refer Clause No. 3.7)

(To be submitted in Cover A -Technical Bid)

MANUFACTURER'S AUTHORISATION FORMAT

To

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

Ref: Tender No. _____ Dated _____ for _____.

Dear Sir,

We, _____ are the manufacturers of _____
_____ (name of lab consumables having factories at _____
_____.

1. Messrs _____ (name and address of the agent) is our authorized agent for sale and of _____ (name of Medicines/ Medical consumables).
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 items manufactured by us.
3. We will provide test reports of supply items, if required by the purchaser.

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.
3. Supplier/distributor/Manufacturer must submit in sign original manufacturing authorization.

(To be submitted in Cover A -Technical Bid)



ANNEXURE – VI
(Refer Clause No. 3.8)

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

ANNUAL TURN OVER STATEMENT

The Annual Turnover for products of M/s _____

who is a manufacturer/distributor/supplier for the last 03 years are given below and certified that the statement is true and correct.

Sl.No.	Year	Turnover in Crores (Rs.)
1.	2016-17	
2.	2017-18	
3.	2018-19	

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:

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


15.1.2020

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

Annexure VII (Refer Clause no. 3.9)

PROFORMA FOR PERFORMANCE STATEMENT

(For the period of last Five years)

Tender Reference No. :

Name of Tenderer :

Name of Manufacturer/supplier/distributor: _____

Sl.	Order placed by (Address of purchaser) (attach documentary proof)*	Order no. & Date	Item Name	Manufacturer	Qty	Value of Contract (Rs.)
1						
2						
..						

Signature and seal of the Tenderer


17.6.2020

ANNEXURE-VIII
(Refer Clause No. 4.1)
(PRICE SCHEDULE)

Sl No	Name of the Items	Specification/ Strength	Name of the Mfd. firm	Rate	GST + OT	Total Price

Signature of the bidder

Name :
Seal

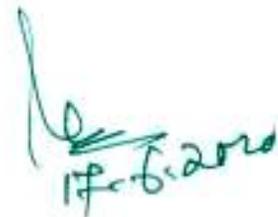
Date :
Place :

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

N.B 1. All the rates need to be written in the final columns taking into account all the taxes for easier evaluation of price bid.

2 It is being informed to all the bidders those who are applying the tender ,if any document is found incorrect (End user, order copy, drug license, manufacturing authorization etc) during the opening of technical bid, or after that his bid will be cancelled and his EMD money will be forfeited without any discussion with the bidder. All the documents may be crosschecked with the authority of other district through phone or mail for confirmation during the opening of technical bid).

4. No false document need to attached in the technical bid i.e manipulated document in the order copy, End user certificate, or manufacturing authorization format. if found false his farm will be blacklisted for 5 yrs.
5. No bidder must submit private purchase order copy of private health institution.


17-6-2020