



ZILLA SWASTHYA SAMITI, NABARANGPUR

No. 5555

Dated. 12.06.2018

Sealed tenders are invited from registered manufacturers / authorized distributors/Traders /DGSD ,GEM rate contract Holder for supply of 250KV DGSET/GAS PIPE LINE /Godrej Office Furniture's /Training Manikin& other items for GNMTC for different programmes under NHM/CDM&PHO for NABARANGPUR district of Odisha. Details regarding the terms and conditions and tender papers may be downloaded from www.nabarangpur.nic.in or available at O/o. C.D.M.&PHO, NABARANGPUR (store Section) up to **Dt.24.06..2018 (FOR DG)& other items up to 30.06.2018** during office hours of all working days. The tender should reach to the office of the undersigned as mentioned in different tender paper through Reg. Post /Speed Post or Courier services only along with all the relevant documents and E.M.D. The tenders will be opened on dated **mentioned in Tender paper** in presence of the tenders or their authorised representatives. The undersigned reserves the right to reject or cancel any or all the tenders without assigning any reason thereof.

**Sd/
Chief District Medical&Public
Health Officer,
NABARANGPUR**



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

Dist. HQrs. Hospital Campus, Nabarangpur, Pin Code - 764059, Phone / Fax No. 06858-222057

Letter No_5555

Date 12.06.2018

TO,

The Director I&PR Department
Odisha Bhubaneswar

Sir,

You are requested to advertise the below mentioned sample advertisement in Two daily news paper (Oriya&English) on or before 18.06.2018 . the size of the advertisement must be with in minimum as per Govt rate.

Yours faithfully

CHIEF DISTRICT MEDICAL &
PUBLIC HEALTH OFFICER



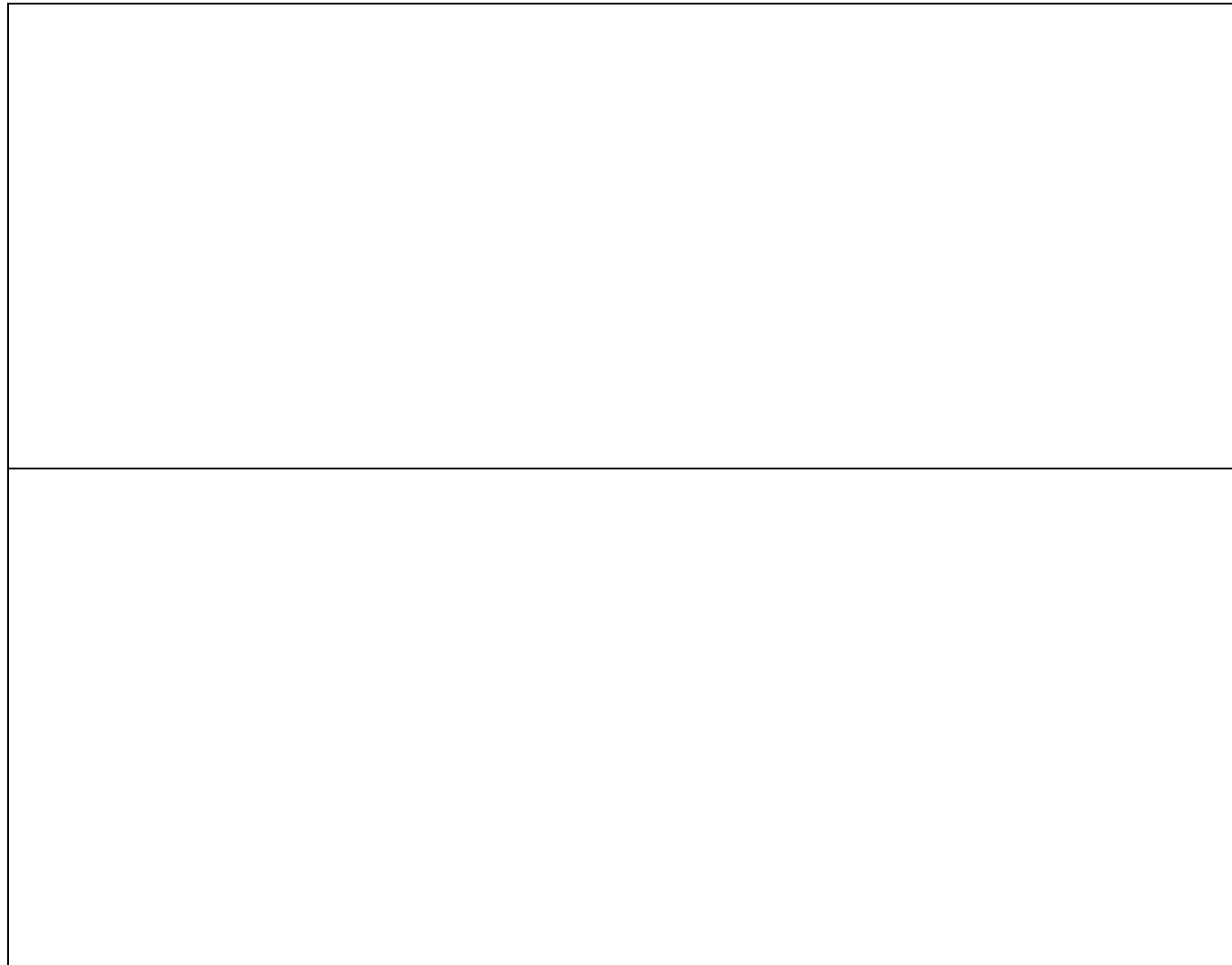
**OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER
NABARANGPUR**

No. 5555

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**Sd/-
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Health Officer,**



NABARANGPUR.



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

Dist. HQrs. Hospital Campus, Nabarangpur, Pin Code - 764059, Phone / Fax No. 06858-222057

Letter No_5558

/Date 12.06.2018

TO,

The District Information Officer

NIC Nabarangpur

Sub:- Up load the tender document /Advertisement for UNDER NHM/CDM&PHO Nabarangpur through open tender.

Sir,

You are requested to up load the advertise the below mentioned advertisement along with the tender documents and term and condition in district web site www.nabarangpur.nic.in on or before 13.06 2018..

Yours faithfully

CHIEF DISTRICT MEDICAL &
PUBLIC HEALTH OFFICER



**OFFICE OF THE CHIEF DISTRICT MEDICAL OFFICER
NABARANGPUR**

No. 5555

Dated. 12.06.2018

Sealed tenders are invited from registered manufacturers / authorized distributors/Traders /DGSD ,GEM rate contract Holder for supply of 250KV DGSET/GAS PIPE LINE /Godrej Office Furniture's /Training Manikin &other items for GNMTC for different programmes under NHM/CDM&PHO for NABARANGPUR district of Odisha. Details regarding the terms and conditions and tender papers may be downloaded from www.nabarangpur.nic.in or available at O/o. C.D.M.&PHO, NABARANGPUR (store Section) up to **Dt.24.06..2018(for DG)& other items up to 30.06.2018** during office hours of all working days. The tender should reach to the office of the undersigned as mentioned in different tender paper through Reg. Post /Speed Post or Courier services only along with all the relevant documents and E.M.D. The tenders will be opened on dated **mentioned in Tender paper** in presence of the tenders or their authorised representatives. The undersigned reserves the right to reject or cancel any or all the tenders without assigning any reason thereof.

**Sd/-
Chief District Medical&Public
Health Officer,**

NABARANGPUR.



**TERMS, CONDITIONS & SPECIFICATION
FOR**



**SUPPLY OF GODREJ FURNITURES ITEMS & MANIKIN
& STUDY MATERIALS FOR GNMTC PROGRAMMES UNDER
NHM/CDM&PHO FOR A PERIOD OF ONE YEAR**

Name of the District / Health Institution: **CDM&PHO, NABARANGPUR**
(HEALTH & F.W. DEPTT., GOVT. OF ODISHA)

Tel: (06858) 222057

**Bid Reference No. – 5555 /12.06.2018 CDM&PHO /
NABARANGPUR- 2018 – 2019**

**TENDER DOCUMENT FOR SUPPLY OF
GODREJ FURNITURES & MANIKIN FOR GNMTC
PROGRAMMES**

DATE OF AVAILABILITY OF BID DOCUMENT IN WEBSITE:

From Date. 13.06.2018

LAST DATE OF AVAILABILITY OF BID DOCUMENTS

(In website) : 30.06.2018 UP TO 1PM

LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS : 30.06.2018 UP TO 4PM

DATE & TIME OF OPENING OF COVER-A (Technical Bid) : 01.07.2018 AT 3 PM

DATE OF OPENING OF COVER-B (Price Bid) : INTIMATION LATTER

PLACE OF OPENING OF BID DOCUMENTS

AND

ADDRESS FOR COMMUNICATION

AND

RECEIPT OF BID DOCUMENTS

Conference Hall

: O/o Chief District Medical Officer,

Dist. : NABARANGPUR, Pin-764059

**OFFICE OF THE CHIEF DISTRICT MEDICAL &
PUBLIC HEALTH OFFICER, NABARANGPUR**
Bid Reference No. – 5555 /12.06.2018 CDM&PHO /
NABARANGPUR- 2018 – 2019

SECTION -I

SALE OF TENDER / BID DOCUMENT

The Bidders have to download the Tender Documents directly from the WEBSITE available at www.nnabarangpur.nic.in. The Tender cost fee of Rs 1000.00 for MANIKIN/STUDY MATERIALS GNMTC &Rs.2500.00/-(Two Thousand Five Hundred only) for GODREJ OFFICE FURNITURES by way of separate Demand Draft drawn in favour of CDM&PHO , NABARANGPUR 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 or the office notice board before last date of submission of tender document and the C.D.M.O shall have no responsibility for any delay / omission on part of the bidder.

- a) Price of bid document: Rs.2500 (forGODREJ)
(Two Thousand Five Hundred only)
(Non-refundable)
- b) Price of bid document: Rs.1000 (for MANIKIN&STUDY MATERIALS)
(One Thousand only)
(Non-refundable)

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

ABBREVIATIONS:

C.D.M.&PHO:	Chief District Medical&Public Health Officer
M.O, I/c	: Medical Officer In-charge
S.D.M.O	: Sub-Divisional Medical Officer
DHH	: District Head Quarter Hospital
SDH	: Sub-Divisional Hospital
CHC	: Community Health Centre
RKS	: Rogi Kalyan Samiti
ZSS	: Zilla Swasthya Samiti
EIF	: Equipment, Instrument & Furniture
IMR	: Infant Mortality Rate
MMR	: Maternal Mortality Rate
BMWM	: Biological Management & Waste Management
MCH	: Mother and Child Hospital

SECTION –II(A)

IMPORTANT INSTRUCTIONS TO BE NOTED CAREFULLY BY THE TENDERERS GODREJ APPLIANCE

1.	Purchaser	Health & F.W. Department
2.	Indenter	C.D.M.&PH O., NABARANGPUR
3.	Consignee	Chief District Medical & PUBLIC HEALTH , NABARANGPUR
4.	Delivery Period	Within 60 days from issue of the work order.
5.	Mode of Delivery	By Air / Road / Rail
6.	Guarantee / Warranty	Guarantee / Comprehensive warranty: including spares, maintenance etc. for a period 2(two) years from the date of installation & commissioning
7.	EMD	Rs.25000/- (Rupees Twenty five Thousand) only per tender. The Earnest Money Deposit will be paid in the shape of demand Draft only in favour of CDM&PHO NABARANGPUR from any Nationalised / Scheduled Bank payable at NABARANGPUR.
8.	Security Deposit (Performance Security)	The selected firm should submit the performance security in shape of Bank GURANTEE from a Nationalized Bank in favour of CDM&PHO, NABARANGPUR equal to the amount of 10% of the purchase order value of the items within 21 days of issue of the purchase order which will be returned back after completion of warranty period.
9.	Pre-qualification(For GODREJ)	A. Manufacturing units / Importers are eligible to participate in the tender provided, they have (i) Valid manufacturing license / Authorisation License. (ii) Proof of average annual turnover of the tenderers of minimum Rs.1 crore or more in the last three (3) financial years (2015-16, 2016-17,2017-18) of supply of Godrej items (iii) Experience Certificate from the Government organization only in support of marketing experience continuously for last 3 years (i.e. 2015-16, 2016-17,2017-18) in Tender for supply of Godrej items along with last 3 years Purchase Orders from the Govt. Organization / Corporate Hospitals / PSU Hospitals / UN Agencies (minimum 5 order). B. Authorized distributors on behalf of the manufacturer are eligible to participate in the tender provided:

SECTION –II (B)

IMPORTANT INSTRUCTIONS TO BE NOTED CAREFULLY BY THE TENDERERS FOR MANIKIN & OTHER STUDY MATERIALS ITEMS FOR GNMTC

1	Purchaser	Health & F.W. Department
2	Indenter	C.D.M.&PHO., NABARANGPUR
3	Consignee	Chief District Medical & PUBLIC HEALTH Officer, NABARANGPUR
4	Delivery Period	Within 60 days from issue of the work order.
5	Mode of Delivery	By Air / Road / Rail
6	EMD	Rs.5000/- (Rupees Five Thousand) only per tender. The Earnest Money Deposit will be paid in the shape of demand Draft only in favour of CDM&PHO NABARANGPUR from any Nationalised / Scheduled Bank payable at NABARANGPUR.
7	Pre-qualification(For TRAINING MANIKIN)	<ol style="list-style-type: none">1 Valid GSTIN NO with tin clearance certificate.2 In case of distributor necessary letter of authorization of the manufacturer is to be enclosed.3 Valid drug licence in case of instrument & equipment.4 Minimum 3 supply order in case of Study materials.5 GSTIN No must be enclosed.

SECTION -III

TERMS AND CONDITIONS FOR SUPPLY OF GODREJ OFFICE FURNITURE&MANIKIN &STUDY MATERIALS FOR GNMTC UNDER NHM/CDMO

- 1.1 Sealed tenders will be received by **Dated 30.06.2018 UP TO 4 PM** by the C.D.M.&P.H.O, NABARANGPUR in the office of the C.D.M.&P.H.O., NABARANGPUR for the purchase of medical Godrej Office Furniture & Manikin & other related items for Fundamental lab of GNMTC Nabarangpur. . Any tender received after the due date & time will be rejected / returned to the sender unopened. **The tenders will be received through Regd. Post / Courier services & Speed Post only.**
- 1.2 The bidder(s) are to submit their tenders in **separate** sealed covered envelopes for **technical bid** and **commercial bid** by superscribing **Cover “A” (Technical Bid) & Cover “B” (Separate Price Bid)** under different separate programmes and all the sealed covers should be put into a **third outer Cover**, which should be superscribed as “Tender for the SUPPLY OF PROCUREMENT OF BCL/Drugs NTCP / EIF (EQUIPMENT, INSTRUMENT/BCL & FURNITURE) FOR DIFFERENT PROGRAMMES UNDER NHM to the Office of C.D.M.&P.H.O, NABARANGPUR, Odisha” & Tender Reference No.5555/12.06.2018 C.D.M.&P.H.O / **NABARANGPUR- 2018 – 2019**
- 1.3 The Sealed tenders “Cover A” (Technical Bid) submitted by the tenderers will be opened by the C.D.M.&P.H.O, NABARANGPUR in the Office Chamber of the C.D.M.&P.H.O, NABARANGPUR at 03.PM on **Date 01.07.2018** . **The tenderer or their duly authorized representatives are allowed to be present during the opening of the tenders if they so like.**
- 1.4 The Sealed tenders “Cover b” (Price Bid) submitted by the tenderers will be opened by the C.D.M.O, NABARANGPUR at 4.00 PM on **Date.02.07.2018** . The tenderer or their duly authorized representatives are allowed to be present during the opening of the tenders if they so like.

ELIGIBILITY CRITERIA (FOR GODREJ ITEMS)

2.1 Manufacturing units / Authorised distributor are eligible to participate in the tender provided, they have

- (i) Valid manufacturing license / Authorised distributor have to furnish the authorization from the manufacturer.
- (ii) Experience Certificate from the Government organization/ Corporate Hospitals / PSU Hospitals / UN Agencies only in support of marketing experience continuously for last 3 years (i.e. 2015-16 & 2016-17.2017-18) in Tender for supply of the items along with last 3 years Purchase Orders from the Govt. Organization / Corporate Hospitals / PSU Hospitals / UN Agencies .
- (iii) Proof of average annual turnover of the tenderers of minimum Rs.1CRORE or more in the last three (3) financial years (2015-16, 2016-17,2017-18)
- (iv) GSTIN certificate up to **31.03.2018**, GST Certificate copy of the Manufacturing units /Authorized dealers/Traders & PAN Card.

2.2 Authorized distributors are eligible to participate in the tender provided:

- (i) They submit manufacturer's authorization and power of attorney to transact business on behalf of the manufacturer as per the format at **Annexure - V**. The authorized distributor may raise bill, if specially authorised by the manufacturer.
- (ii) The authorised distributor will submit all the documents in **support of eligibility of the manufacturer** as mentioned in clause No. 2.1 along with the tender and **original authorization certificate from the competent authority for this particular tender**. If not, the Authorized distributor/Traders are not eligible to participate in the tender. Color Xerox copies of authorization certificate are not acceptable in any condition. If so, the Authorized bidder/distributor/Traders are not eligible to participate in the tender.

The following documents should be enclosed in Cover "A" (Technical Bid) by the tenderer. All the photocopies are to be attested by a Notary Public / Gazetted Officer.

TECHNICAL BID ☹EIF ONLY.

- 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 Make & Model of the item (s) (**Annexure – II**)
- 3.3 Tender document fee of Rs.2500.00 in shape of Demand Draft/ Original Money Receipt
- 3.4 Earnest Money Deposit of Rs. 25000/- in shape of Demand Draft.
- 3.5 Details name, address, telephone no., Fax, e-mail of the manufacturer / authorized distributor / service centre / contract person / office in Odisha (**Annexure - III**).
- 3.6 The declaration form in **Annexure - IV** duly signed by the tenderer before Notary Public / Executive Magistrate.
- 3.7 Manufacturer’s Authorization Format in **Annexure –V** (In case the bidder is not the manufacturer)
- 3.8 Certificate duly filled by the Auditor / Chartered Accountant (as per **Annexure –VI**) that the average annual turnover of the manufacturing firm is Rs.1 CRORE or more in the last 3 (three) financial years.
- 4 Experience Certificate from the Government organization/ Corporate Hospitals / PSU Hospitals / UN Agencies in support of marketing experience continuously for last 3 years (i.e., 2015-16 & 2016-17,2017-18) in Tender for supply of EIF along with last 3 years Purchase Orders from the Govt. Organization / Corporate Hospitals / PSU Hospitals / UN Agencies .
 - 4.1 Leaflet/Technical Brochures of the product/item offered.
 - 4.2 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.
 - 4.3 Certificate in support of service center in Odisha or undertaking to set up service center in Odisha within one month from the date of installation if approved (for those who have no service centers in Odisha).

COVER – B (PRICE BID)

5. The tender format giving the quoted rate for medical equipments should be sent in a separate sealed cover hereafter called **Cover “B”** under different programmes separately. **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.

- 5.1 The tender format (Price Schedule) in duplicate in the prescribed form (as per **Annexure – VIII**), both hard copy and soft copy must be submitted in Cover-B. The price of the item should be quoted **EXCLUSIVE** of GST, insurance, packing, forwarding, freight (door delivery), installation, & warranty for 2 years. 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).

- 6.1 The Cover “B” of tenderers who qualifies in their technical bid, will only be opened by the C.D.M.&PH O, NABARANGPUR in the presence of the tenderers or their authorized representatives.

REJECTION OF TENDER(EIF Only)

- 7 The tender paper will be rejected, if any of the following documents are wanting / not submitted with the tender:
- (i) Manufacturing license of the manufacturer / Import License.
 - (ii) Manufacturing authorization in case of distributor/importer
 - (iii) Earnest Money Deposit (EMD).
 - (iv) Average Annual Turnover of Rs. 1 CRORE or more in the last 3 financial years.
 - (v) GST Certificate copy of the Manufacturing units /Authorized dealers/Traders & PAN Card.
 - (vi) Separate Price bids under different programme / quoted rate with signature and seal (Hard Copy).
 - (vii) Full Tender copy with signature and seal (Hard Copy).
 - (viii) **Original authorization certificate** from the competent authority for this particular tender. If not, the Authorized distributor/Traders are not eligible to participate in the tender. Color Xerox copies of authorization

certificate are not acceptable in any condition. If so, the Authorized bidder/distributor/Traders are not eligible to participate in the tender.

EARNEST MONEY DEPOSIT

- 8.1 The Earnest Money Deposit shall be Rs.25000/- only per tender. The Earnest Money Deposit will be submitted in the shape of demand Draft only in favour of **CDM&PHO , NABARANGPUR** from any Nationalized / Scheduled Bank payable at NABARANGPUR.
- 8.2 The EMD of the unsuccessful tenderers 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.
- 8.3 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.

SECURITY DEPOSIT : (Performance Security)

- 8.1 The performance Security should be submitted in shape of Bank guarantee having validity of warranty period equal to the amount of 10% of the purchase order value of the item within 21 days of issue of the purchase order.
- 8.2 The Security Money will be returned back to the tenderer without interest after the expiry of the warranty period i.e. two years after the date of installation.
- 8.3 Security money will be forfeited if there is any violation of the tender terms and conditions.

ACCEPTANCE OF TENDER AND SUPPLY CONDITIONS:

- 09.1 The C.D.M.&PH O, NABARANGPUR, 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.

- 09.2 The C.D.M&PH.O, NABARANGPUR, 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.
- 09.3 The supply should be completed within 60 days from the date of issue of purchase order unless otherwise specified. If no supply is received even after 60 days or 88 days with liquidated damage from the date of issue of the purchase orders from the C.D.M.O, NABARANGPUR, such orders will stand cancelled automatically without further notice. Penalties shall also thereafter be applied to the tenderer as specified in clause. The approved firm shall also suffer forfeiture of the EMD and Security Deposit.
- 10.4 If the approved supplier fails to execute the supply within the stipulated time, the C.D.M.O, NABARANGPUR, is empowered to purchase the same items from L₂ or L₃ tenderer if they match the L₁ rate.
- 11.5 The C.D.M.O, NABARANGPUR, 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.

TERMS OF PAYMENT :

- 12.1 No advance payments towards cost of medical equipments or turnkey job will be made to the tenderer.
- 13.2 90% of the cost of the equipment + 100% tax shall be paid to the supplier on receipt of the stock entry certificate, installation and demonstration of the item from the consignee. The balance 10% of the payment of equipment will only be made after receipt of certificate on working status of the equipment from the consignee after 6 weeks of installation and commissioning of the equipment for which, the supplier has to raise two bills (A) one for 90% of the cost of the equipment + 100% taxes (B) the other for balance 10% of the cost of the equipment.

- 13.3 No claims shall be made against the C.D.M.&P H O, NABARANGPUR, Odisha in respect of interest on earnest money deposit or security deposit or any delayed payment or any other deposit.
- 13.4 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.

PENALTIES:

- 21.1 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 stand forfeited by the C.D.M&PH.O, NABARANGPUR, Odisha by reasons of such breach, such as failure to supply / delayed supply.
- 21.2 Violating the tender terms and conditions & non supply / supply of Not of Standard Quality equipment 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.
- 21.3 In the event of any dispute arising out of the tender, such disputes would be subject to the jurisdiction of the Civil Court Dist. NABARANGPUR or High Court of Odisha.

Inspection /Testing :

- 22.1 The selected supplier shall have to arrange for demonstration of the equipment at the supply point. The purchaser or its nominated representative(s) shall inspect and test the equipments at the supply point to check their conformity to the specifications and other details incorporated in the contract.

**Sd/
Chief District Medical & Public
Health Officer,
NABARANGPUR**

SECTION – IV

SCHEDULE OF REQUIREMENTS OF GODREJ FURNITURE

SL No	Name of the Item	Specification	Remarks
1	CONFERENCE HALL TABLE	FOR 80 SEATED	Catalogue to be submitted
2	CONFERENCE HALL TABLE	FOR 40 SEATED	Catalogue to be submitted
3	MEETING HALL CHAIR	BRAVIO VISITER CHAIR WITH ARM 9U12R	Catalogue to be submitted
4	VIP CHAIRS	REGENCY HIGH BACK CHAIR 7000ID	Catalogue to be submitted
5	ALMIRHA	72X36X18.5 WITH 5 SHELVES.	Catalogue to be submitted
6	NORMAL CHAIR	PREMIR VISITER CHAIR WITH ARM	Catalogue to be submitted

N.B: Supporting Catalogues or documents should be submitted, if not the item shall not be considered.

SCHEDULE OF REQUIREMENTS OF MANIKIN & OTHER ITEMS FOR GNMTC

SL No	Name of the Item	Specification	REQUIRED QUANTITY	Remarks
1	PATIENT COT	CHILD	2	Catalogue to be submitted
2	MANIKIN FOR ADULT	MALE	2	Catalogue to be submitted
3	MANIKIN FOR ADULT	FEMALE	2	Catalogue to be submitted
4	MANIKIN FOR CHILD	CHILD	2	Catalogue to be submitted
5	MANIKIN FOR NEW BORN	NEW BORN	1	Catalogue to be submitted
6	MANIKIN FOR CPR	CPR	1	Catalogue to be submitted
7	TRAY 24"X16"	24"x16"	6	
8	TRAY	14X10	6	
9	TRAY	11X9	6	
10	TRAY	8X5	6	
11	BOWL WITH COVER	6 "DIAMETER	6	
12	BOWL WITH COVER	4	12	
13	ENEMA CANE	1LITR	3	
14	ENEMA CANE	½ LITR	4	
15	MEASURING JUG	1000ML	6	
16	MEASURING JUG	500ML	6	
17	MEASURING JUG	250ML	6	

18	BADSIN ASSORTED SIZE BASIN		6	
19	CATHETER DISH WITH COVER		4	
20	KNIFE DISH WITH COVER		6	
21	FEEDING CUPS		6	
22	DOUCHE CAN		6	
23	SPUTUM MUGS		6	
24	BED PANS		6	
25	URINAL MALE		6	
26	FUNNEL	4 DIAMETER	6	
27	FUNNEL	2 DIAMETER	6	
28	JARS WITH COVERS	12x8	2	
29	J7ARS WITH COVERS	6x4	2	
	DRESSING DRUMS	8X4	1	
	DRESSING DRUMS	12x9	1	
	TUB FOR SITZ BATH		1	
	TROLLY WITH UPPER AND LOWER SHELVES		1	
30	PINT MEASURE		2	
31	CHEATLE FORCEP		2	
	SPONGE HOLDING FORCEP		2	
	ARTERY CLAMP	STRAIGHT 6	“2	
	ARTERY CLAMP	CURVED 6	2	
32	DETECTING FORCEP	TOOTHED	2	
33	DETECTING FORCEP	NON TOOTHED	2	
33	Thermometer (Stem)			
34	MOSQUITO FORCEP		2	
35	KOCKERS		1	
36	SCISSOR	SURGICAL 8	2	
37		BANDAHE	4	
38		MAYOS CUTTING	4	
39	TISSUE FORCEP		4	

39	SINUS FORCEP		4	
40	BIOPSY FORCEP		4	
41	LIVER BIOPSY NEEDLE		4	
42	PROBE		4	
43	GROVE DIRECTOR WITH PROBE		4	
44	MOUTH GAG		4	
45	TONGUE HOLDING FORCEP		4	
46	AURAL SPECULAM		4	
47	RETRACTOR	SINGLE HOOK	1	
48		DOUBLE HOOK	2	
49	BLADDER SOUND		2	
50	MALE URITHRAL DILATORS		2	
51	PACKING FORCEP	NASAL	2	
52		ORAL	2	
53	EAR IRRIGATION SYRING		2	
54	SHAVING SET		2	
55	BARD PARKER KNIEF HANDLE		2	
56	AIRWAYS		4	
57	LARYANGOSCOPE	SMALL	2	
58		BIG	2	
59	OTOSCOPE		1	
60	OPHTHALMOSCOPE		1	
61	TRACHEOSTOMY SET WITH VARIOUS SIZE OF TRACHEAL TUBE		1 SET	
62	HEAD MIRROR		1	
63	TUNNING FORK		1	
64	MEASURING CUPS	240ML	6	
65		120ML	6	
66		30ML	6	
67	UNDINE		2	
6	EYE BATCH CUP		2	

8	PIPETTERS AND DROPPER		2	
69	GLASS CONNECTION DIFFERENT TYPES		6 EACH	
70	WOLFS BOTTLS		2	
71	CONICAL FLASKS		2	
72	OUNCE BOTTLE		6	
73	DRAM GLASS		6	
74	THERMOMETER	ORAL	5	
75		RECTAL	5	
76		BATH	2	
77		ROOM	2	
78		LOTION	2	
79	PULSE METER		4	
80	URINOMETER		6	
81	LACTOMETER		6	
82	HAEMOGLOBINOMETER		6	
83	SPECIMEN GLASES		6	
84	TEST TUBES		14	
85	GLASS SLIDE WITH COVER		2 BOXES	
86	TEST TUBE		14 NOS	
87	ATOMIZER		2	
88	MONOMETER		2	
89	GLUCOMETER		1	
90	HEAD MIRROR		1	
91	BIOPSY NEEDLE	ADULT	2	
92		CHILDREN	2	
93	STERNAL PUNCTURE NEEDLE		2	
94	NEEDLE HOLDER	6,7,8	3 EACH	
95	SUITURE CUTTER		4	
96	SUITURE CLIP		1	
97	SUITURE REMOVER		2	

98	MAKINTOSH 6 FT	6	17	
99	DRAW MAKINTOSH		1	
100	HOT WATER BAG		4	
101	ICE COLAR CORRUGATED SHEET		4	
102	GLOVES DIFFERENT SIZE		2	
103	CATHETOR	URINARY	6	
104		FOLEY CATHETOR	5	
105		NASAL	5	
106		PLAINT	5	
107		RECTAL	6	
108	FINGER STALLS DIFFERENT SIZE		6 SETS	
109	AIR RING		6	
110	MUSCUS SUCKER		5	
111	BREAST PUMP		1	
112	NIPPLE SHIELD		2	
113	GSASTRIC LEAVAGE TUBE		2	
114	RYLES TUBE		5	
115	FLATUS TUBE		6	
116	BLAKEMORE SENGSTAKEN TUBE		6	
117	RECTAL SYRING WITH NOZZLE		2	
118	RING PESSARIES ALL SIZE		2	
119	DOUCHE NOZZLE DIFFERENT SIZE		2	
120	MORTAR AND PESTLE		6	
121	NE;LSONS INHALER		5	
122	WOODEN SHOCK BLOCKS		2	
123	SPRIT LAMP		4	
124	TEST TUBE STAND		2	
125	STERILISER	SMALL	1	
126	PORTABLE AUTOCLAVE		1	

127	NAIL BRUSH		6	
128	WEIGHING SCALE	ADULT	1	
129		BABY		
130	BACK REST		1	
131	SPLINTS DIFFERENT SIZE		8	
132	BANDAGES DIFFERENT SIZE		8	
133	IV STAND		2	
134	TAPE MEASURE		5	
135	BUCKET WITH COVER		6	
136	COMB		5	
137	MICROSCOPES		2	
138	SPHYGOMOMANOMETER	REGULAR	4	
139		ELECTRONIC	2	
140	STETHOSCOPE		8	
141	OVER BED TABLE	HEART TABLE	2	
142	SCREEN WITH BED SIDE CURTAIN		2	
143	MATTRESS	ADULT	4	
144		CHILD	2	
145	MATRESS COVER	ADULT	6	
146		CHILD	2	
147	BABY COT SHEETS		12	
148	PILLOW COVER LARGE		22	
149		SMALL	11	
150	SAND BAG WITH COVER		2	
151	BLANKETS	ADULT	8	
152	BED SPREAD		12	
153	TOWEL	BATH	11	
154		HAND	10	
155		SURGICAL	12	
156		PACKING	12	

157	TOWEL CLIP		6	
158	SPONGE CLOTH		12	
159	HOT WATER BAG COVER		12	
160	ICE CAP COVER		6	
161	CUSHION/AIR RING COVER		6	
162	GOWNS AND MASK	MALE	12	
163		FEMALE	12	
164	BABY DRESS DIFFERENT SIZE		6	
165	DIAPERS DIFFERENT SIZE		12	
166	TROLLY COVER		5	
167	DIRTY LLINEN BAG		1	
168	LEGGINGS		2	
169	PERINEAL SHEETS		5	
170	TRIANGULAR BANDAGES		8	
171	MANY TAILED BANDAGES		10	
172	EYE SHIELD		5	
173	DUSTERS		24	
174	SLINGS		6	
175	T BLINDER		2	
176	SCREEN CURTAIN		2	
177	STERILISERS		1	
178	INFENT WEIGHING SCALE		5	
179	SALTER SCALE		1	
180	WEIGHING MACHINE		2	
181	SPHYGOMOMANOMETER		4	
182	STETHOSCOPE		4	
183	ANATOMY AND PHYSIOLOGY LAB(MODEL)			
184	ADULT HUMAN ARTICULATED SKELETON WITH HANGING FACILITY IN A GLASS CUPBOARD		2	

	WITH LOCKING FACILITY			
186	FUL SET OF DIS ARTICULATED ADULT HUMAN SKELETON		1	
187	FULL SIZE HUMAN BODY SHOWING ALL MUSCLE AND ARTERIES		2	
188	HUMAN TORSO	MALE	2	
189		FEMALE	2	
190	SKIN CROSS SECTION		2	
191	HEARTE AND LARGE BLOOD VESSELS		2	
192	EAR WITH DIFFERENT SECTION		2	
193	EYE WITH DIFFERENT SECTION		2	
194	HEART WITH ATTACHABLE PART ON A STAND		2	
195	HUMAN BRAIN WITH SPINAL CORD		2	
196	LUNGS AND TRACHEA		2	
197	LARYNX		2	
198	DIGESTIVE SYSTEM			
199		STOMACH	2	
200		SMALL INTESTINE	2	
201		LARGE INTESTINE	2	
202	FEMALE REPRODECTIVE SYSTEM	UTERUS ON STAND	2	
203	OVARIES	MICRO STRUCTURE	2	
204		MACRO STRUCTURE	2	
205	MALE REPRODECTIVE SYSTEM		2	
206	URINARY SYSTEM KIDNEY	MICRO STRUCTURE	2	
207		MACRO STRUCTURE	2	
208	JOINTS AND LEGAMENTS	WRIST	2	
209		ELBOW	2	
210		SHOULDER	2	

211		ANKLE	2	
212		KNEE	2	
213		HIP	2	
214	TEETH		2	
215	CHARTES	SKELETON SYSTEM	1	
216		MUSCULAR SYSTEM	1	
217	SHOWING DIFFERENT MUSCLE OF BODY		2	
218		JOINTS AND LEGAMENTS	2	
219	NERVOUS SYSTEM	BRAIN	2	
220		SPINAL CORD	2	
221	CARDIO VESULAR SYSTEM		2	
222	RESPIRATORY SYSTEM		2	
223	LUNGS		2	
224	TRACHEA		2	
225	LARYNX		2	
226	DIGESTIVE SYSTEM		2	
227	TEETH		2	
228	STOMACH PANCREAS AND SPLEEN		2	
229	SMALL INTESTINE		2	
230	LARGE INTESTINE		2	
231	LIVER AND GALL BLADER		2	
232	KIDNEY MACROSCOPIC STRUCTURE		2	
233	SKIN		2	
234	EYE		2	
235	EAR		2	
236	FEMALE REPRODECTIVE SYSTEM		2	
237	MENSTRUAL CYCLE		2	
238	MALE REPRODUCTIVE SYSTEM		2	
239	ENDOCRINE GLAND		2	

240	CHART ON FIRST AID		1	
241	FIRST AID FOR BURN		1	
242	CARDIAC PULMONARY RESUSCITATION		1	
243	ADULT		1	
244	INFANTS		1	
245	CHILDREN		1	
246	FIRST AID CHART FOR EMERGENCIES SUCH AS FRACTURE DROWNING WOUND POISONING BITES		1	
247	BANDAGING		1	

Sd/

CDM&PHO NABARANGPUR

SECTION –VI

ANNEXURES

**(Technical Bid, Price Bid, Agreement,
Undertaking for Comprehensive Warranty)**

CHECK LIST(FOR GODREJ ITEMS)

(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	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 / servicing centre (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.1.00 Crore or more for preceding 3 financial years (Annexure - VI)	Page No.		Yes		No.	
8.	Experience Certificate last three years	Page No.		Yes		No	
9.	Copies of Purchase order (Item wise) in support of the performance statement	Page No.		Yes		No	
10.	Deviation/No deviation Statement (Item wise) & details of technical specification (Annexure –VII A & B)	Page No		Yes		No	
11.	Sample & Technical Brocheures of the Products offered (Item wise)	Page No.		Yes		No.	
12.	Copy of Manufacturing License / import license	Page No.		Yes		No	
13.	Photocopy of PAN	Page		Yes		No	

No.

14. Photocopy
GST Certificate copy

Page		Yes		No	
------	--	-----	--	----	--

18. Copy of original Tender and schedules, duly
Signed by the Tenderer

Page		Yes		No	
No.					

ANNEXURE – II

(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 / Service Centre if any, in Odisha.
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 :

(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 _____, 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-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
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 further declare that I/We possess valid manufacturing license (s) bearing No. (s)
.....Valid upto I / We
..... do hereby declare
that I / we will supply the _____ as per the terms, conditions & specifications
of the tender document. I / we 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.

(To be submitted in Cover A -Technical Bid)

MANUFACTURER’S AUTHORISATION FORMAT

To

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

Ref: Tender No. _____ Dated _____ for
_____.

Dear Sir,

We, _____ are the manufacturers of _____
_____ (name of equipment(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 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.

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

ANNEXURE – IV
(Refer Clause No. 3.8)

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

ANNUAL TURN OVER STATEMENT

The Annual Turnover for Equipment products of
M/s _____

who is a **manufacturing unit** for the last _____ years are given below and certified
that the statement is true and correct.

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

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

Date:
Place:

Signature of Auditor/
Chartered Accountant
(Name in Capital)

Seal

Membership No.-

Registration No. of Firm

Note:

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

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

Annexure V

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
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 VI
(Refer Clause No. 3.10)

DETAILS OF TECHNICAL SPECIFICATION OF THE PRODUCT OFFERED BY THE BIDDER

Sl. No.	Sample code/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

(To be submitted in COVER B - PRICE BID)

To be submitted in Cover B – Price Bid

ANNEXURE-VII

MODEL TENDER FORMAT (PRICE SCHEDULE GODREJ)

Sample code/No	Name of the Item (s) (With Make & Model)	Specification (Section V)	Unit Price (consists of items with nos. as mentioned in the technical specification) which includes excise duty / customs duty, packing, insurance, forwarding / transportation, installation (door delivery) with 2 (two) years onsite warranty & excludes GST	GST (if any) on & above the item price mentioned in (3) (it's value in Rs.)	Total Cost (Column 4 + 5)
			Cost in Rs. (both in words & figures)		
(1)	(2)	(3)	(4)	(5)	(6)
1	CONFERENCE HALL TABLE	FOR 80 SEATED			
2	CONFERENCE HALL TABLE	FOR 40 SEATED			
3	MEETING HALL CHAIR	BRAVIO VISITER CHAIR WITH ARM 9U12R			
4	VIP CHAIRS	REGENCY HIGH BACK CHAIR 7000ID			
5	ALMIRHA	72X36X18.5 WITH 5 SHELVES.			
6	NORMAL CHAIR	PREMIER VISITOR CHAIR WITH ARM			

***The Unit Price mentioned at (3) shall be taken into account for evaluation. This will exclude the GST if any. GST which will be chargeable on the price (3) shall be mentioned separately in column 5 above.**

Signature of the Bidder:

Name

**Seal
Seal**

Date :
Place :

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

ANNEXURE-VII

To be submitted in Cover B – Price Bid(MANKIN& OTHER ITEMS)

SL No	Name of the Item	Specification	REQUIRED QUANTITY	UNIT EACH	QUOTED PRICE EX GST
1	PATIENT COT	CHILD	2	1	
2	MANIKIN FOR ADULT	MALE	2	1	
3	MANIKIN FOR ADULT	FEMALE	2	1	
4	MANIKIN FOR CHILD	CHILD	2	1	
5	MANIKIN FOR NEW BORN	NEW BORN	1	1	
6	MANIKIN FOR CPR	CPR	1	1	
7	TRAY 24”X16”	24”x16”	6	1	
8	TRAY	14X10	6	1	
9	TRAY	11X9	6	1	
10	TRAY	8X5	6	1	
11	BOWL WITH COVER	6 ”DIAMETER	6	1	
12	BOWL WITH COVER	4	12	1	

13	ENEMA CANE	1LITR	3	1	
14	ENEMA CANE	½ LITR	4	1	
15	MEASURING JUG	1000ML	6	1	
16	MEASURING JUG	500ML	6	1	
17	MEASURING JUG	250ML	6	1	
18	BADSIN ASSORTED SIZE BASIN		6	1	
19	CATHETER DISH WITH COVER		4	1	
20	KNIFE DISH WITH COVER		6	1	
21	FEEDING CUPS		6	1	
22	DOUCHE CAN		6	1	
23	SPUTUM MUGS		6	1	
24	BED PANS		6	1	
25	URINAL MALE		6	1	
26	FUNNEL	4 DIAMETER	6	1	
27	FUNNEL	2 DIAMETER	6	1	
28	JARS WITH COVERS	12x8	2	1	
29	J7ARS WITH COVERS	6x4	2	1	
	DRESSING DRUMS	8X4	1	1	
	DRESSING DRUMS	12x9	1	1	
	TUB FOR SITZ BATH		1	1	

	TROLLY WITH UPPER AND LOWER SHELVES		1	1	
30	PINT MEASURE		2	1	
31	CHEATLE FORCEP		2	1	
	SPONGE HOLDING FORCEP		2	1	
	ARTERY CLAMP	STRAIGHT 6	“2	1	
	ARTERY CLAMP	CURVED 6	2	1	
32	DETECTING FORCEP	TOOTHED	2	1	
33	DETECTING FORCEP	NON TOOTHED	2	1	
33	Thermometer (Stem)			1	
34	MOSQUITO FORCEP		2	1	
35	KOCKERS		1	1	
36	SCISSOR	SURGICAL 8	2	1	
37		BANDAHE	4	1	
38		MAYOS CUTTING	4	1	
39	TISSUE FORCEP		4	1	
39	SINUS FORCEP		4	1	
40	BIOPSY FORCEP		4	1	
41	LIVER BIOPSY NEEDLE		4	1	
42	PROBE		4	1	
43	GROVE DIRECTOR WITH PROBE		4	1	

44	MOUTH GAG		4	1	
45	TONGUE HOLDING FORCEP		4	1	
46	AURAL SPECULAM		4	1	
47	RETRACTOR	SINGLE HOOK	1	1	
48		DOUBLE HOOK	2	1	
49	BLADDER SOUND		2	1	
50	MALE URITHRAL DILATORS		2	1	
51	PACKING FORCEP	NASAL	2	1	
52		ORAL	2	1	
53	EAR IRRIGATION SYRING		2	1	
54	SHAVING SET		2	1	
55	BARD PARKER KNIEF HANDLE		2	1	
56	AIRWAYS		4	1	
57	LARYNGOSCOPE	SMALL	2	1	
58		BIG	2	1	
59	OTOSCOPE		1	1	
60	OPHTHALMOSCOPE		1	1	
61	TRACHEOSTOMY SET WITH VARIOUS SIZE OF TRACHEAL TUBE		1 SET	1	
62	HEAD MIRROR		1	1	
63	TUNNING FORK		1	1	

64	MEASURING CUPS	240ML	6	1	
65		120ML	6	1	
66		30ML	6	1	
67	UNDINE		2	1	
6	EYE BATCH CUP		2	1	
8	PIPETTERS AND DROPPER		2	1	
69	GLASS CONNECTION DIFFERENT TYPES		6 EACH	1	
70	WOLFS BOTTLS		2	1	
71	CONICAL FLASKS		2	1	
72	OUNCE BOTTLE		6	1	
73	DRAM GLASS		6	1	
74	THERMOMETER	ORAL	5	1	
75		RECTAL	5	1	
76		BATH	2	1	
77		ROOM	2	1	
78		LOTION	2	1	
79	PULSE METER		4	1	
80	URINOMETER		6	1	
81	LACTOMETER		6	1	
82	HAEMOGLOBINOMETER		6	1	
83	SPECIMEN GLASES		6	1	

84	TEST TUBES		14	1	
85	GLASS SLIDE WITH COVER		2 BOXES	1	
86	TEST TUBE		14 NOS	1	
87	ATOMIZER		2	1	
88	MONOMETER		2	1	
89	GLUCOMETER		1	1	
90	HEAD MIRROR		1	1	
91	BIOPSY NEEDLE	ADULT	2	1	
92		CHILDREN	2	1	
93	STERNAL PUNCTURE NEEDLE		2	1	
94	NEEDLE HOLDER	6,7,8	3 EACH	1	
95	SUITURE CUTTER		4	1	
96	SUITURE CLIP		1	1	
97	SUITURE REMOVER		2	1	
98	MAKINTOSH 6 FT	6	17	1	
99	DRAW MAKINTOSH		1	1	
100	HOT WATER BAG		4	1	
101	ICE COLAR CORRUGATED SHEET		4	1	
102	GLOVES DIFFERENT SIZE		2	1	
103	CATHETOR	URINARY	6	1	

104		FOLEY CATHETOR	5	1	
105		NASAL	5	1	
106		PLAINT	5	1	
107		RECTAL	6	1	
108	FINGER STALLS DIFFERENT SIZE		6 SETS	1	
109	AIR RING		6	1	
110	MUSCUS SUCKER		5	1	
111	BREAST PUMP		1	1	
112	NIPPLE SHIELD		2	1	
113	GSASTRIC LEAVAGE TUBE		2	1	
114	RYLES TUBE		5	1	
115	FLATUS TUBE		6	1	
116	BLAKEMORE SENGSTAKEN TUBE		6	1	
117	RECTAL SYRING WITH NOZZLE		2	1	
118	RING PESSARIES ALL SIZE		2	1	
119	DOUCHE NOZZLE DIFFERENT SIZE		2	1	
120	MORTAR AND PESTLE		6	1	
121	NE;LSONS INHALER		5	1	
122	WOODEN SHOCK BLOCKS		2	1	

123	SPRIT LAMP		4	1	
124	TEST TUBE STAND		2	1	
125	STERILISER	SMALL	1	1	
126	PORTABLE AUTOCLAVE		1	1	
127	NAIL BRUSH		6	1	
128	WEIGHING SCALE	ADULT	1	1	
129		BABY		1	
130	BACK REST		1	1	
131	SPLINTS DIFFERENT SIZE		8	1	
132	BANDAGES DIFFERENT SIZE		8	1	
133	IV STAND		2	1	
134	TAPE MEASURE		5	1	
135	BUCKET WITH COVER		6	1	
136	COMB		5	1	
137	MICROSCOPES		2	1	
138	SPHYGOMOMANOMETER	REGULAR	4	1	
139		ELECTRONIC	2	1	
140	STETHOSCOPE		8	1	
141	OVER BED TABLE	HEART TABLE	2	1	
142	SCREEN WITH BED SIDE CURTAIN		2	1	

143	MATTRESS	ADULT	4	1	
144		CHILD	2	1	
145	MATRESS COVER	ADULT	6	1	
146		CHILD	2	1	
147	BABY COT SHEETS		12	1	
148	PILLOW COVER LARGE		22	1	
149		SMALL	11	1	
150	SAND BAG WITH COVER		2	1	
151	BLANKETS	ADULT	8	1	
152	BED SPREAD		12	1	
153	TOWEL	BATH	11	1	
154		HAND	10	1	
155		SURGICAL	12	1	
156		PACKING	12	1	
157	TOWEL CLIP		6	1	
158	SPONGE CLOTH		12	1	
159	HOT WATER BAG COVER		12	1	
160	ICE CAP COVER		6	1	
161	CUSHION/AIR RING COVER		6	1	
162	GOWNS AND MASK	MALE	12	1	

163		FEMALE	12	1	
164	BABY DRESS DIFFERENT SIZE		6	1	
165	DIAPERS DIFFERENT SIZE		12	1	
166	TROLLY COVER		5	1	
167	DIRTY LLINEN BAG		1	1	
168	LEGGINGS		2	1	
169	PERINEAL SHEETS		5	1	
170	TRIANGULAR BANDAGES		8	1	
171	MANY TAILED BANDAGES		10	1	
172	EYE SHIELD		5	1	
173	DUSTERS		24	1	
174	SLINGS		6	1	
175	T BLINDER		2	1	
176	SCREEN CURTAIN		2	1	
177	STERILISERS		1	1	
178	INFENT WEIGHING SCALE		5	1	
179	SALTER SCALE		1	1	
180	WEIGHING MACHINE		2	1	
181	SPHYGOMOMANOMETER		4	1	
182	STETHOSCOPE		4	1	

183	ANATOMY AND PHYSIOLOGY LAB(MODEL)			1	
184	ADULT HUMAN ARTICULATED SKELETON WITH HANGING FACILITY IN A GLASS CUPBOARD WITH LOCKING FACILITY		2	1	
186	FUL SET OF DIS ARTICULATED ADULT HUMAN SKELETON		1	1	
187	FULL SIZE HUMAN BODY SHOWING ALL MUSCLE AND ARTERIES		2	1	
188	HUMAN TORSO	MALE	2	1	
189		FEMALE	2	1	
190	SKIN CROSS SECTION		2	1	
191	HEARTE AND LARGE BLOOD VESSELS		2	1	
192	EAR WITH DIFFERENT SECTION		2	1	
193	EYE WITH DIFFERENT SECTION		2	1	
194	HEART WITH ATTACHABLE PART ON A STAND		2	1	
195	HUMAN BRAIN WITH SPINAL CORD		2	1	
196	LUNGS AND TRACHEA		2	1	
197	LARYNX		2	1	
198	DIGESTIVE SYSTEM			1	

199		STOMACH	2	1	
200		SMALL INTESTINE	2	1	
201		LARGE INTESTINE	2	1	
202	FEMALE REPRODECTIVE SYSTEM	UTERUS ON STAND	2	1	
203	OVARIES	MICRO STRUCTURE	2	1	
204		MACRO STRUCTURE	2	1	
205	MALE REPRODECTIVE SYSTEM		2	1	
206	URINARY SYSTEM KIDNEY	MICRO STRUCTURE	2	1	
207		MACRO STRUCTURE	2	1	
208	JOINTS AND LEGAMENTS	WRIST	2	1	
209		ELBOW	2	1	
210		SHOULDER	2	1	
211		ANKLE	2	1	
212		KNEE	2	1	
213		HIP	2	1	
214	TEETH		2	1	
215	CHARTES	SKELETON SYSTEM	1	1	
216		MUSCULAR SYSTEM	1	1	
217	SHOWING DIFFERENT		2	1	

	MUSCLE OF BODY				
218		JOINTS AND LEGAMENTS	2	1	
219	NERVOUS SYSTEM	BRAIN	2	1	
220		SPINAL CORD	2	1	
221	CARDIO VESCULAR SYSTEM		2	1	
222	RESPIRATORY SYSTEM		2	1	
223	LUNGS		2	1	
224	TRACHEA		2	1	
225	LARYNX		2	1	
226	DIGESTIVE SYSTEM		2	1	
227	TEETH		2	1	
228	STOMACH PANCREAS AND SPLEEN		2	1	
229	SMALL INTESTINE		2	1	
230	LARGE INTESTINE		2	1	
231	LIVER AND GALL BLADER		2	1	
232	KIDNEY MACROSCOPIC STRUCTURE		2	1	
233	SKIN		2	1	
234	EYE		2	1	
235	EAR		2	1	
236	FEMALE REPRODECTIVE		2	1	

	SYSTEM				
237	MENSTRUAL CYCLE		2	1	
238	MALE REPRODUCTIVE SYSTEM		2	1	
239	ENDOCRINE GLAND		2	1	
240	CHART ON FIRST AID		1	1	
241	FIRST AID FOR BURN		1	1	
242	CARDIAC PULMONARY RESUSCITATION		1	1	
243	ADULT		1	1	
244	INFANTS		1	1	
245	CHILDREN		1	1	
246	FIRST AID CHART FOR EMERGIANCIES SUCH AS FRACTURE DROWNING WOUND POISONING BITES		1	1	
247	BANDAGING		1	1	

ANNEXURES

(Agreement & Warranty Undertaking)

ANNEXURE – X

(Refer Clause No. 11.1 to 11.6, 13.1)

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

Tender ref. No. _____

Name of the equipment:

Date of Installation:

Name of the Consignee:

Name of the purchaser:

I / we / M/s _____

hereby declare that

- i. I / we do Accept / Agree for the warranty / guarantee (2 years comprehensive on-site Warranty as per this tender clause I / we will not charge / quote any extra price on account of the above said warranty / guarantee.
- ii. I / we do accept / agree to provide uptime guarantee 95% as per this tender clause 2year comprehensive warranty is valid from dt. _____ to dt. _____.

Date:

Place:

Signature of the competent authority

on behalf of the company / firm.

Seal of the firm.

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

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

ANNEXURE – XI

(Refer Clause No. 11.1 to 11.5 & 13.1)

UNDERTAKING

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

Tender ref. No. _____

Name of the equipment:

Date of Installation:

Name of the Consignee:

Name of the purchaser:

Sir,

I / we _____ hereby
declare that

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

of the Guarantee / warranty / maintenance of the machinery / equipment and have provided written confirmation for the same.

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

Signature of the witness
Name & address

Signature of the Tenderer
Name & address

Dated

Seal of the firm.

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

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

OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER NABARANGPUR

(TENDER CALL NOTICE FOR SUPPLY, INSTALLATION AND COMMISSIONING) OF GENERATOR FOR RKS DHH NABARANGPUR)

No. 5564 /C.S. NABARANGPUR Dated- 12.06.2018

Sealed Quotations are invited from Manufacturer /Authorized Distributor / D.G.S. & D /GEM Rate Contract Holders for supply, installation and commissioning of 250KVA Diesel Generator with Auto Man failure panel at District Head Qrs. Hospital, Nabarangpur on turnkey basis through CourierService/Speed Post/Register Post only.

LAST DATE & TIME OF RECEIPT OF QUOTATION:- 24.06.2018 Upto 1.00 P.M

DATE & TIME OF OPENING OF QUOTATION:- 24.06.2018 at 4 P.M VENUE:-

OFFICE CHAMBER OF THE CDM&PHO Nabarangpur ,

SI No.	Description of Item	Quantity
1	250KVA Diesel Generator with Auto Man Failure panel	01 (ONE) Nos.

Quotation paper of bid documents down loaded from the Website. [nabarangpur .nic.in](http://nabarangpur.nic.in) .

SD/

Chief District Medical &Public Health Officer
Nabarangpur

Memo No. 5566 DATED NABARANGPUR the . – 12.06.2018

Copy to notice board of CDMOs office Nabarangpur.

SD/

Chief District Medical &Public Health Officer
Nabarangpur

Memo No. 5567 DATED NABA RANGPUR the . - 12.06.2018

Copy forwarded to the I&PR Department Bhubaneswar for information and necessary action. He is requested to publish the above tender call notice in daily news paper(One Local) for wide publicity

SD/

Chief District Medical &Public Health Officer
Nabarangpur

Memo No. 5567 DATED NABARANGPUR the - 12.06.2018

Copy along with a copy of the term and condition forwarded to the D.I.O, NIC, Nabarangpur for information and necessary action. He is requested to make available the Quotation call notice in the District website for wide publicity from the period mentioned as above..

SD/

Chief District Medical &Public Health Officer
Nabarangpur

TERMS AND CONDITIONS

1.1 Sealed tenders will be received by Dated-24.06.2018 upto 1PM by the C.D.M.&P.H.O., **Nabarangpur** (district) in the office of the C.D.M.&P.H.O.,. Any tender received after the due date & time will be rejected / returned to the sender unopened. **The tenders will be received through Regd. Post / Courier services / Speed Post only.**

1.2 The bidder(s) are to submit their tenders in separate sealed covered envelopes for technical bid and commercial bid by super scribing Cover “A” (Technical Bid) & Cover “B” (Price Bid) and both the covers should be put into a third Cover, which should be superscribed as “Tender for the supply of **SUPPLY, INSTALLATION AND COMMISSIONING) OF GENERATOR FOR RKS DHH NABARANGPUR DISTRICT HEAD QUARTER HOSPITAL NABARANGPUR** separately to the C.D.M.&P.H.O., **Nabarangpur** of Orissa”.

1.3 The Sealed tenders “Cover A” (Technical Bid) submitted by the tenderers will be opened by the Purchase Committee at the office chamber of the C.D.M.&P.H.O., Nabarangpur The tendered or their duly authorized representatives are allowed to be present during the opening of the tenders if they so like.

TECHNICAL BID :

- .1 Earnest Money Deposit should in shape of Demand Draft.
- .2 Price of bid Documets non refundable in shape of demand draft.
- .3 **(A)** 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.
- .4 **(B)** Leaflets, photographs & literatures relating to the product / item quoted and matching the specification of the tender in a tabular form.
- .5 **All other term condition as per the respective tender.**

COVER – B (PRICE BID)

3. The tender format giving the quoted rate for both 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.

3.1 The Cover “B” will be opened of successful bidders at the office chamber of the C.D.M.&P.H.O., **Nabarangpur** by the Purchase Committee WHICH WILL BE INTIMATED LATER in the presence of the tenderers or their authorized representatives.

A. Price:

1. The above item will be installed at the office of the Chief District Medical&Public Health Officer, Nabarangpur (i.e. at District Head Qrs. Hospital, Nabarangpur). The price quoted for the above items should be inclusive of excise duty, packing ,transportation , insurance, free installation and exclusive of Sales Tax/VAT & Entry Tax only. The price should be quoted in price format (Annexure-2) indicating the basic price and other incidental charges separately. In case of discrepancies between figures and words, words shall be taken in to consideration.
2. The Tenderer should visit the installation sites before quoting the price. The tenderer should quote for all incidental accessories cost related to installation & commissioning i.e. Turnkey of items, Price should be quoted accordingly without any extra cost to purchaser. Purchaser shall only ensure the place of installation, availability of external power supply.
3. The Tenderer should superscribe on the sealed tender, “The name of the quoted item”.

B. Specifications:-

1. The quoted product should be recent one and as per the specification enclosed at Annexure -1.
Required catalogue on the product description should be attached with the tender.

C. Following documents should be submitted with the quotations:-

1. Earnest Money Deposit (EMD) of Rs.20,000/-
2. Attested Photocopy of the CPCB certificate.
3. Manufacturer’s authorization (in case of authorized dealer)
4. GSTIN certificate upto 31.03.2018(wherever applicable).
5. Price proposals/s in hard copy signed sealed in each page.
6. Tender cost of Rs 3000/-

6. Product leaflet with specification
7. Copy of certificate from Pollution Control Board in case of Genset.
8. Valid I.S.O Certificate.

D. Earnest Money Deposit:

1. The tender should be accompanied with Earnest Money Deposit (EMD) amounting Rs.20000/- in shape of Bank Draft from any Nationalised/ Scheduled Bank in favour of Chief District Medical & Public Health Officer, Nabarangpur falling which tender will be rejected.
2. The EMD of the unsuccessful bidders will be return back after finalization of tender & in case of successful tenderer, the EMD will be returned after submission of performance security. EMD of successful tenderer/s will be forfeited, if he/they does/do not accept the purchase order.
3. The selected firm has to complete the installation and commissioning within 15 days of issue of purchase order. If the firm fails to supply and install the item/s in time or supplies are not upto standard, his EMD shall be forfeited and the firm will be blacklisted.

E. Performance Security:

1. 5% of the purchase order value will be submitted by the firm towards performance security within 7 days of receipt of purchase order in shape of Bank Guarantee (Prescribed format in Anexture-3.
2. The performance deposit will be refunded to the firm after 2 years of warranty period and shall be released by the purchaser after fulfillment of all warranty obligation by the bidder.

F. Rejection of the tender:

The tender paper will be rejected, if any of the following documents are wanting /not found with the tender bid:

1. Earnest Money deposit (EMD) of Rs.20,000/-.
2. Attested photocopy of CPCB certificate.
3. Manufacturer's authorization (in case of authorized dealer/Distributor).
4. Copy of certificate from Pollution Control Board in case of Genset.

G. EVALUATION:

1. Tenderers who technically qualify will be evaluated only.
2. The cost of Generator (inclusion of the excise duty, transportation, insurance, packing & forwarding & comprehensive warranty for two(2) years & free AMC for next Five(5) years but excluding GST) + cost of the Turnkey job i.e. installation, cabling ,electrical fittings, civil works etc, (including all taxes) taken together will be evaluated and the lowest bidder will be selected.

H. Delivery and Installation:

Page 2 of 6

1. Delivery and installation of each item should be completed within 15 days from the date of issue of purchase order falling which liquidated damage @ 0.5% per week shall be deducted from final payment, for each week of delay beyond the delivery period upto maximum of 2%.

I. Warranty:

1. All the items should be covered under two years warranty from the date of installation & commissioning.
2. The tender shall also commit to provide free AMC (Labour only without any extra cost for the next five years thereafter. Only cost of spare parts required /found essential for functioning of the item shall be paid by indenter during this period).
3. The approved suppliers has to submit an undertake g in non-judicial paper attested by Notary Public for 2 years warranty and 5 years free AMC thereafter.

J. General Conditions:

1. In the event of the date being declared as a holiday for the purchaser's office, the due date submission of bids and opening of bids will be the following working date & time.
2. The authority reserves the right to accept /reject all the bids or any part thereof without assigning any reason thereof.
3. The quantity mentioned may increase /decrease depending on the requirement.

Sd/
CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER
NABARANGPUR

Technical Specification											
Name of the Item -Diesel Generator with Auto Man Failure Panel										Annexure-1	
Sl. No.	Generator Capacity (KVA)	Min. Gross Engine Power (BHP)	Engine / Alternator Speed (RPM)	Cooling System	No. of Cylinders	Governing Class	Output Phase	Output voltage (AC)	Battery capacity (AH)	Fuel tank Capacity	Silent Mode with AMF Control Panel
1	250	310	1500	water cool	6	A1	Three	415/230	120	For 12 Hour	AMF

Common Features:

Electronic Engine Model 250KVA in line 4 stroke cycle under NTP conditions of BS5514
Starting System: Electrical Starting & shall give electric out put of 250KVA /200KW at 0.8power factor 415 volts at the alternator terminal.
Alternator Frequency: 50Hz
Alternator should brush less and H class insulation.
Fuel Tank should be base mounted & drawer type.
Silencer should be inside the canopy.
D.G. Set Lifting arrangement should be single point.
Canopy body of the D.G. Set should be minimum 16/18 gauge thick C.R.C.A. sheet powder coated for a weather proof and long lasting finish. The control panel consist of microprocessor based DES 9 electronic controller MCCB of suitable rating .key switch push bottom LED battery charging alternator fall indication current transformer instrument fuses
The DES 9 microprocessor electronic controller display the following parameter.
Voltage Frequency Current RPM Cumulative Run hour Oil pressure coolant Temperature and charging currant (DC Amp Meter).
Canopy base should be minimum 3 mm thick C.R.C.A. sheet / appropriate to KVA capacity.

Safety Features:

The engine is fitted with the following standard accessories.
CRDI Fuel systems
Battery charging alternator.
Engine safety sensor
Air cleaner
Lube oil filter
Fuel filter

Alternator 250KVA/200KW alternator

Engine temperature indicator.
250KVA /200KW at 0.8power factor
415 volts at the alternator
terminal.,screen protected revolving
field self excited self regulated through
an AVR the alternator has the
following features
H class instulation +-1.0% voltage
regulation (Max) in static conditionsIP
23 protection .permissible over load of
10% for one hour in 12 hours of
operation.

Display:

Low oil pressure indicator
Emergency stop
Battery charging
Low oil pressure
Low fuel level
High water temp
Essential
Accessories-Fuel
Tank Sub base Fuel
tank battery -2 nos
12 volts 150AH for
electrical starting of
DG set.

Turnkey Job:

Civil foundation will be done by the supplier at his own cost.
Installation, commissioning with initial full capacity filling of fuel.
All cables and wires required for installation will be supplied by the supplier at his own cost.

Panel Board:

Starting Switch, Voltmeter 0 – 500: - 3 Nos. (in three phase generators) & one No. in single phase generators, Ammeter 0-100A: 1 No. with selector switch (in three phase generators), frequency meter (50Hz) 1no., appropriate circuit breaker / MCCB – 3 Nos. (in three phase generators), Control fuses – 1 set, KW/H meter 1 No., bottom cable entry with incoming / outgoing terminals.Earthing:Will be done by the approved supplier at his own cost. With appropriate thickness of GI pipe.
Copper strip for body and neutral

The product must be confirming to IS:4722.The Manufacturer should be ISO certified.

ANNEXURE-II

MODEL TENDER FORMAT (PRICE SCHEDULE)(FINANCIAL BID)

			Price Schedule		ANEXURE-2
			Price of Generator which includes excise	Turnkey Job	
			duty, packing, insurance forwarding /		
Sl. No.	Name of the item	NAME OF THE BIDDER	transportation & excludes VAT/sales tax /	Civils works, Electrical wiring,	Total cost in Rs.
			entry tax with 2 (two) years onsite	accessories & fancy for installation &	
			comprehensive warranty & next five years	commissioning including all taxes.	
			free AMC		
1	2		3	4	5 (3+4)
	250 KVA GENSET WATER COOLER WITH AMF PANNEL				

ANEXURE-3

Performance Security Bank Guarantee Format

----- [Bank's Name and Address of issuing branch of Office]

Beneficiary:[Name and Address of the Purchaser]

Performance Guarantee No.....

We have been informed that [Name of the supplier] (hereinafter called "The Supplier" has entered into Contract No. [Reference No. of the Contract]) dated..... with you, for the supply of [description of items].

Furthermore, we understand that according to the conditions of the contract, a performance guarantee is required.

At the request of the supplier, we [name of the bank] hereby irrevocably undertake to pay you any sum or sums not exceeding in total amount of [amount in figures]..... [amount in words]..... Upon received by us of your first demand in writing accompanied by a written statement stating that the supplier is in breach of its obligation(s) under the contract, without your needing to prove or to show grounds for your demands or the sum specified therein.

This guarantee shall expire no later than the day of and any demand for payment under it must be received by us at this office on or before that date.

[(Signatures (s))]

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

**TENDER FOR SUPPLY, INSTALLATION & COMMISSIONING OF GAS PIPE LINE AND
MANIFOLD SYSTEM AT –MCH DHH-Nabarangpur.**

No. 5555 /C.S,

Dated-12.06.2018

Sealed Tenders are invited from reputed manufacturers/ Importer /Authorized Distributors / DGS&D/G E M Rate Contract Holders for supply, installation and commissioning of gas pipe line and manifold system at district head quarter Hospital through Courier Service/Speed Post /Regd Post only.

LAST DATE & TIME OF RECEIPT OF TENDER PAPER: 30.06.2018 at 1.30 P.M

PREBID CONFERENCE –

18.06.2018 at 11.30 A.M.

DATE & TIME OF OPENING OF TENDER: -

01.07.2018 at 12 Noon

**VENUE:-OFFICE CHAMBER OF THE CHIEF DISTRICT MEDICAL &PUBLIC HEALTH
OFFICER –DISTRICT HEAD QUARTER HOSPITAL-NABARANGPUR**

PLACE OF OPENING OF BID DOCUMENT &

:-CHIEF DIST.

MEDICAL&PUBLIC HEALTH OFFICER NABARANGPUR

ADDRESS FOR COMMUNICATION FOR RECEIPT OF CDM&PHO NABARANGPUR

BID DOCUMENTS & PRE BID DISCUSSION-

DISTRICT-NABARANGPUR

ODISHA

PH.NO-06858 222057

SD/

CDM&PHO NABARANGPUR

SALE OF TENDER / BID DOCUMENT

The Bidders have to download the Tender Documents directly from the WEBSITE available at www.Nabarangpuri.nic.in (all tenders). The Tender Paper cost fee of Rs.5,000/- Plus GST (Non-refundable) by way of separate Demand Draft drawn in favour of CDM&PHO Nabarangpur payable at Nabarangpur should be enclosed along-with the Technical Bid. The Bidders should specifically superscribe, **“DOWNLOADED FROM THE WEBSITE”** on the top left corner of the outer envelope containing Technical Bid and Price Bid separately. The Tender Paper cost fee and the EMD amount should be submitted separately in separate demand drafts. 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 C.D.M.&PH O shall have no responsibility for any delay / omission on part of the bidder.

- a) Price of bid document Rs.5,000.00 plus GST
(Non-refundable & non-refundable)

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

TERMS AND CONDITIONS

1.1 Sealed tenders will be received by Dated.30.06.2018 up to 1:30M by the Chief District Medical & Public Health Officer DHH- Nabarangpur in the office of the CDM&PHO- Nabarangpur, for the purchase Supply, installation and commissioning of Medical Gas Pipeline and manifold system. Any tender received after the due date & time will be rejected / returned to the sender unopened. The tenders will be received through Courier services / Speed Post only. No tender paper submission through the person/persons by hand is accepted.

1.2 The bidder(s) are to submit their tender in separate sealed covered envelopes for technical bid and commercial bid by super scribing Cover “A” (Technical Bid) & Cover “B” (Price Bid) and both the covers should be put into a third Cover, which should be super scribed as “Tender for the Supply, installation and commissioning of Medical Gas Pipeline and manifold system at District head quarter hospital-Nabarangpur..

1.3 The Sealed tenders “Cover A” (Technical Bid) submitted by the tenderers will be opened at the office chamber of the CDM&PHO at 12 Noon on date.02.07.2018. The tenderer or their duly authorized representatives are allowed to be present during the opening of the tenders if they so like.

1.4 No tender documents can be accepted after the expiry of scheduled date and time for receipt of bids.

1.5 The scope of work shall include Supply, Installation, Commissioning, & Satisfactory demonstration. This will also include testing, packing, transportation, scheduling of transportation, transit insurance, delivery at sites, unloading, storage, job site storage, insurance, installation any other services associated with the delivery of the equipment and materials providing warranty of services and operation and

maintenance of other related equipment / items required for complete installation. The successful bidder will assume full responsibility of the complete system until final acceptance.

1.6 The bidders are required to have a survey including the site visit before furnishing the quotations.

ELIGIBILITY CRITERIA

- 2.1. Bidders are eligible to participate in the tender provided, they have
- (i) Valid Import license (if items are imported)
 - (ii) Valid Manufacturer authorization (if the bidder is not manufacturer) Annexure-IV
 - (iii) Valid ISO certificate.
 - (iv) Valid ISI/BIS/CE certificate for the components as per Annexure III
 - (v) Tenderer should have proof of supply, installation and commissioning of GAS pipeline system at any Govt. organization / Corporate Hospitals / PSU Hospitals / UN Agencies and certificate in support of that from the user in last 3 years
 - (vi) Proof of turnover Rs 1 crore or more in each financial year for preceding three (3) financial years of the tendering firm. Annexure-V
 - (vii) Bidders who have been blacklisted either by the Tender inviting authority or by any state Govt. or Central Govt. organization are not eligible to participate in the tender for that item during the period of blacklisting.

The following documents should be enclosed in Cover "A" (Technical Bid) by the tenderer. All the photocopies are to be attested by a Notary Public / Gazetted Officer.

TECHNICAL BID :

- 3.1 Earnest Money Deposit of Rs 20,000 (Twenty thousand) in shape of Demand Draft.
- 3.2 Copy of Import License (if items are imported).
- 3.3 Copy of Valid ISO certificate.
- 3.4 Copy of valid ISI/BIS/CE certificate of components as per Annexure-III
- 3.5 Copy of GSTIN.
- 3.6 (A) 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.
(B) Leaflets, photographs & literatures relating to the product / item quoted and matching the specification of the tender in a tabular form.
- 3.7 The declaration form in Annexure - I duly signed by the tenderer before Notary Public.
- 3.8 Proof of Such work to any Govt. organization / Corporate Hospitals / PSU Hospitals / UN Agencies and certificate in support of that in last 3 years from the user

- 3.9 Details name, address, telephone no., Fax, e-mail of the manufacturer / authorized distributor / service centre / contract person / office in Orissa (Annexure - VII).
- 3.10 Certificate duly filled by the Auditor / Chartered Accountant (as per Annexure –V) that the annual turnover of the tendering firm is Rs1. Core or more in each financial year for last preceding 3 (three) financial years in India of asked product or related product.
- 3.11 Original money receipt of the tender paper if purchase from this office should be attached.

COVER – B (PRICE BID)

4. The tender format giving the quoted rate for the items on rate contract basis 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 tender format (Price Schedule) in duplicate in the prescribed form (as per Annexure – II), 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), installation, warranty for 2 (two)years and AMC for 3(three) years but exclusive of sales tax / VAT and entry tax charges, if any and the turnkey job 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 date of opening of Cover “B”(Price Bid) of the successful bidders will be intimated later on.

REJECTION OF TENDER

5. The tender paper will be rejected, if any of the following documents are wanting / not submitted with the tender:
- (i) Import license (if items are imported).
 - (ii) Authorization from the concerned manufacturing firm/Importer. Annexure-IV
 - (iii) Earnest Money Deposit (EMD).
 - (iv) Turnover of Rs.1 crore or more in each year for preceding 3 financial years. Annexure-V
 - (v) Valid ISO certificate.
 - (vi) Valid ISI/BIS/CE/Material Certifications certificate as per Annexure III-
 - (vii) Proof of supply/ installation of the items to any Govt. organization / Corporate Hospitals / PSU Hospitals / UN Agencies and certificate in support of that from the user
 - (viii) Price bid / quoted rate with signature and seal (Hard Copy) As per Annexure-II
 - (Viii) Original Money Receipt of the Tender Paper (in case of tender paper purchased).

6. Specifications:-

The quoted product should be recent one and as per the specification enclosed at Annexure - iii Required catalogue on the product description should be attached with the tender.

7. Earnest Money Deposit:

1. The tender should be accompanied with Earnest Money Deposit (EMD) amounting Rs.20000/- (Twenty thousand) in shape of Bank Draft from any Nationalised/ Scheduled Bank in favor of CDM&PHO Nabarangpur falling which tender will be rejected.
2. The EMD of the unsuccessful bidders will be return back after finalization of tender & in case of successful tenderer, the EMD will be returned after submission of performance security 10% of the purchase order value. EMD of successful tenderer/s will be forfeited, if he/they does/do not accept the purchase order.
3. The selected firm has to complete the installation and commissioning within 30 days of issue of purchase order. If the firm fails to supply and install the item/s in time or supplies are not upto standard, his EMD shall be forfeited and the firm will be blacklisted.

8. Performance Security:

1. 10% of the purchase order value will be submitted by the firm towards performance security within 21 days of receipt of purchase order in shape of Demand Draft / Bank Guarantee (Prescribed format in Anexture-IV).
2. The Security deposit will be refunded to the firm after Warranty period over.

PRICE EVALUATION:

1. Tenderers who technically qualify will be evaluated only.
2. The cost of Item (inclusion of the excise duty, transportation, insurance, packing & forwarding & warranty for two (2) years and AMC of 3(three) years & but excluding GST) + cost of the Turnkey job i.e. installation, cabling ,electrical fittings ,civil work etc, (including all taxes) taken together will be evaluated and the lowest bidder will be selected.

9. Delivery and Installation:

1. Delivery and installation of each item should be completed within 60 days from the date of issue of purchase order falling which liquidated damage @ 0.5% per week shall be deducted from final payment, for each week of delay beyond the delivery period upto maximum of 2%.

10. Turn Key Job:

- Building required for keeping the gas cylinders, foundation, fencing, etc. will be constructed by the Vendor.
- Making holes in the slab, walls, Removing false ceiling & placing back, if any, etc. will be the responsibility of the vendor and the same will be made good by him. Related malba will be removed by the contractor and will be disposed in the dumping yard . Other related electric work, if any, for making the manifold functional will be executed by the vendor.
- All civil/electrical work will be carried out as per specifications.

11. Warranty:

1. All the items should be covered under two years warranty from the date of installation & commissioning.
2. The approved suppliers has to submit an undertake g in non-judicial paper attested by Notary Public for 2 years warranty.(Annexure V)

12. Payment:

1. 80% payment shall be made after submission of stock entry certificate (s) duly certified by the concerned officer/installation & demonstration certificate/s and warranty certificate. The balance 20% of the payment will be released after two months of commissioning of the payment, if it is working satisfactory.
2. The approved value of AMC(Compressive Maintenance Contract) payment will be made year wise after signing the AMC agreement

13. General Conditions:

1. In the event of the date being declared as a holiday for the purchaser's office, the due date submission of bids and opening of bids will be the following working date & time.
2. The authority reserves the right to accept /reject all the bids or any part thereof without assigning any reason thereof.
3. No conditional tender will be accepted.
4. The qualified bidder, who according to terms and conditions will not supply and install the items in the stipulated time period and of specified quality, will be black, listed from the purchase committee.
5. Any matter will be finalized in Puri Jurisdiction.

(Refer Clause No. 3.8 & 16.1)

DECLARATION FORM

I / Wehaving My / our
.....office at.....do declare that I / We
have carefully read all the terms & conditions of tender of the Chief District Medical Officer – Nabarangpur , Orissa
for the supply, installation and commissioning of gas pipe line and manifold system. I will abide with
all the terms & conditions set forth in the tender paper 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. organisation / Govt. Health Institutions for supply of Not of Standard Quality (NSQ) items / part-supply / 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 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.

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

Signature of the bidder :

Date :

Name & Address of the Firm:

Affidavit before Executive Magistrate / Notary Public.

To be submitted in Cover B – Price Bid

ANNEXURE-IIA

(Refer Clause No. 4.1)

MODEL TENDER FORMAT (PRICE SCHEDULE)

Name of the Item (Item mentioned in the schedule of requirement) (With Make & Model)	Specification (Section V)	Price of Gas Pipe Line System which includes excise duty / customs duty, packing, insurance, forwarding / transportation (door delivery) with 2 (two) years onsite warranty & excludes GST	AMC (excluding Service Tax) for three years after expiry of two years warranty period (please mention on yearly basis)	**Cost of Turnkey (all accessories for installation & commissioning including all taxes for turnkey in Rs. (Door delivery & installation)	*Total Cost (Unit Price with AMC & Turnkey) (Exclusive of GST)	(Mention whether GST the % of tax & it's value in Rs.)
(1)	(2)	(3)	(4)	(5)	6=3+4+5	7
1. Gas Pipe Line System			1 st year: 2 nd year: 3 rd year: Total			

The Price break up of of GAS PIPE LINE System and Manifold (as mentioned in Column 3 above) shall be furnished separately in Annexure II B

* The total cost shall be taken into account for evaluation. This will exclude the CST/VAT & entry tax if any. CST/VAT & ET which will be chargeable on the price (3) shall be mentioned separately in column 7 above.

** The cost of turnkey is required for installation & commissioning. For turnkey, the details of accessories/equipment are to be mentioned.

Date:

Place :

Signature of the Bidder:

Name

Seal

To be submitted in Cover B – Price Bid

ANNEXURE-IIB

(Refer Clause No. 4.1 & 8.16)

PRICE BREAK UP OF THE PRICE OF GAS PIPELINE AND MANIFOLD AS MENTIONED IN THE COLUMN 3 OF THE PRICE SCHEDULE ANNEXURE IXA

Sl.	Name of the Item	Make/Model	Quantity	Unit Cost(Rs)	Total Cost (Rs.)
1	Gas outlets [Terminal units] M70 type for				
	1Phase-1-Oxygen-12nos(ICU),8nos (OT) Phase-2-Oxygen 24 (SNCU)		Phase-1-18nos Phase-2-24nos		
	2-N2O-4nos		4nos		
	3-Phase-1-Air – 6nos (ICU),4nos(OT), Phase-2-Air 12nos -(SNCU)		Phase-1-10nos Phase-2-12nos		
	4- Phase-1 Vacuum-06nos(ICU),04(OT) Phase-2-12nos(SNCU)		Phase-1-10nos Phase-2-12nos		
❖ 2	Medical grade copper tubes, fittings and fixtures. Gauges- O.D. Wall thickness of tube				
	❖ 28mm 0.9mm		50Mtr(Approximate)		
	❖ 22mm 0.9mm		100Mtr Approximate	Per Meter Cost	
	❖ 15mm 0.9mm		50Mtr Approximate		

	❖ 10 mm 0.9mm		50Mtr Approximate		
3	Zonal Isolation valves with pressure gauges				
	For Oxygen		3		
	For Air		3		
	For Suctio-		3		
	For Emergency point for Oxygen		3		
4	Medical gas Alarm system-1no		1		
5	Oxygen Manifold-1no		1		
6	Emergency Standby manifold-1no		1		
7	Vacuum System-2nos		2		
8	Nitrogen manifold-1no		1		
9	Emergency Standby Manifold-1no		1		
10	Compressed Air System-2nos		2		
11	Fully Automatic Control Panel-2nos		1		
12	Necessary accessories				
	Good quality suction jars with vacuum regulators complete with overflow protection.		6		
	Brass body Flow meters with humidifiers.		5		
	Pressure line adapter pins etc to be supplied		1		

	in adequate numbers.				
13	OXYGEN CYLINDER (Jumbo)		1		

- ❖ The lengths of the Pipes are given as Approximate. The amount will be paid as per actual length which will be calculated taking into unit price consideration.

Grand Total Amount should be the same as that of price mentioned in Col.3 of Annexure IIA

Signature of the Bidder:

Name

Seal

Date :

Place :

TECHNICAL SPECIFICATION

Sl. No.	Department	No. of Beds	No. of O2 Outlets	No. of Vacuum Outlets	No. of Air Outlets	No. of N2O Outlets
1	MCH	50	50	50	50	00
2	OT	4	8	4	4	4
3	SNCU	14	28	14	7	00

1. Gas outlets [Terminal units] M70 type for Oxygen, Nitrous, Air & Vacuum:

- Integral check valve.
- All metal construction.
- Individually tested & certified.
- Full range of mounting.
- For tube size 10mm, 15mm, 22mm, 28mm individually labeled.
- **Manufacturer Should be ISO certified.**

2. Medical grade copper tubes, fittings and fixtures:

- All copper pipes & fittings used should be made of phosphorous de-oxidized, non arsenical copper having ISI marked flow meter of specified sizes.
- The chemical composition of tubes should confirm to BS6017: 1981 and manufactured as per BS-2871 or European standard of EN 1057.
- Copper pipes should be solid drawn seamless hard tempered & degreased for medical use.
- Copper to copper joints should be made on site using a silver copper phosphorus brazing alloy. Copper to brass or gun metal joints shall not be made on site.
- Pipe lines should be supported at the intervals specified in HTM 2022 using suitable metallic, non ferrous material. Plastic supports may be used only for the down drops to the terminal units.
- Fitting shall be end feed type, manufactured from the same grade of copper on the pipes

and should confirm to BS864.

- Fittings shall be degreased suitable for oxygen use and supplied sealed in protective polythene bags.

- Gauges should be

O.D.	Wall thickness of tube
28mm	0.9mm
22mm	0.9mm
15mm	0.9mm
10 mm	0.9mm

- **Manufacturer Should be ISO certified.**

3. Zonal Isolation valves with pressure gauges:

- Full bore valves for minimum pressure loss.
- Non-lubricated with 90 degree turn ball valve with PTFE seals suitable for pipes of appropriate sizes.
- Should have pressure gauges at specified place to monitor pressure drop.
- **Should be housed inside iron cabinet painted to avoid rusting with locking facility.**
- Tested for double working pressure [120 PSI].
- For Oxygen, Air & Vacuum
- For Emergency point for Oxygen
- **Manufacturer should be ISO certified.**

4. Medical gas Alarm system:

- Three gas alarm
- Individual gas status LED indicator-showing NORMAL, HIGH and LOW conditions for each service.
- Audio alarm Indicator by Piezo electric buzzer.
- Alarm test / check / mute Facility needed.
- Working pressure display via digital gauges.
- Aesthetic design and Powder coated aluminum construction.

- **Manufacturer Should be ISO certified.**

5. Oxygen Manifold – to comply with relevant standards, with minimum maintenance:

- 8 X 8 X 7M3 oxygen cylinder: Oxygen manifold should be suitable to withstand a pressure of 145 kg / cm².
- Copper Annealed tail pipes with Brass end adaptors suitable for Oxygen Cylinders and manifolds.
- The manifold should be so designed that it shall suit easy cylinder changing and positioning. The system should have non – return valves for easy changing of cylinders without closing the bank.
- The cylinder should be placed with the help of cylinder brackets and fixing chains which should be zinc plated.

- **Manufacturer Should be ISO certified.**

6. Emergency Standby manifold for medical oxygen:

- To comply with relevant standards.
- 2 X 2x 7M3 oxygen cylinder manual manifold with good quality preset regulator.
- Should require minimum maintenance.
- **Manufacturer Should be ISO certified.**

7. Nitrous Manifold – to comply with relevant standards, with minimum maintenance:

- 4 X 4 X 7M3 nitrogen cylinder: Nitrous manifold should be suitable to withstand a pressure of 145 kg / cm².
- Copper Annealed tail pipes with Brass end adaptors suitable for Nitrous Cylinders and manifolds.
- The manifold should be so designed that it shall suit easy cylinder changing and positioning. The system should have non – return valves for easy changing of cylinders without closing the bank.
- The cylinder should be placed with the help of cylinder brackets and fixing chains which should be zinc plated.

- **Manufacturer Should be ISO certified.**

8. Emergency Standby manifold for medical Notrous:

- To comply with relevant standards.
- 1X 1x 7M3 nitrogen cylinder manual manifold with good quality preset regulator.
- Should require minimum maintenance.
- **Manufacturer Should be ISO certified.**

9. Vacuum System:

- Reputed make I.S.I. Standard dry type single stage two cylinder single acting reciprocating type splash lubricated air-cooled vacuum pump.
- 3 HP motor with suitable starter, mounted on base frame, complete with wiring, switched, interconnecting pipes and isolation valve(s).
- ASSC.
- The vacuum pressure should not exceed 26 in Hg with flow volume more than 55cfm.
- Receiver capacity 300 liters with interconnecting pipes.
- **Manufacturer Should be ISO certified.**

10. Compressed Air System:

- Any reputed make I.S.I. Standard two stage two cylinder single acting reciprocating type splash lubricated air-cooled air compressor mounted on 300L capacity horizontal air receiver.
- ASSC.
- 7.5HP electric motor foot mounted, dryer, filter, starter, water cooled after cooler with moisture separator, air dryer.
- Maximum pressure should not be less than 170 psi with flow pressure of minimum 22cfm.
- Inline filters 2 nos. three stages of filtration to remove oil vapor, hydrocarbons, dust particles and free from moisture to make the air supplied medical grade.
- To remove maximum contamination and minimum pressure drop.
- Other hardware complete with wiring, switches, interconnecting pipes and isolation valve(s).
- **Manufacturer Should be ISO certified.**

11. Necessary accessories:

- Good quality suction jars with vacuum regulators complete with overflow protection.
- Brass body Flow meters with humidifiers.
- Pressure line adapter pins etc to be supplied in adequate numbers.
- **Manufacturer Should be ISO certified.**

12. Fully Automatic Control Panel:One for Oxygen and One for Nitrogen.

- The control panel should be integrated with pressure gauges, regulators and control switching components which should be installed inside a cabinet to minimize tampering with regulators.

- Fully Automatic and shall switch from “Bank in Use” to “Reserve Bank” without fluctuation in delivery line pressure and without the need for external electrical power.
- The reserve bank should be automatically adjusted once the running bank reached near exhaustion to minimize supervision and to offer stability and safety.
- The unit will be compact
- The Control Panel will have large LED display for left and Right Banks and for Delivery Pressure. The control panel will also have separate LEDs for Bank in use, Bank Ready and Empty.
- Should have 3 stage audio & visual warning in case of an emergency and has a pressure outlet of around 4.2kg/cm².
- **Manufacturer Should be ISO certified.**

(Refer Clause No. 2.1(ii))

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

MANUFACTURER’S AUTHORISATION FORMAT

To

The C.D.M.O,&PHO District Head Quarter Hospital _Nabarangpur
Health & F.W. Department, GoO

Ref: Tender No. _____ Dated _____

Dear Sir,

We, _____ are the manufacturers of _____

_____ (name of equipment(s) and have the manufacturing factory at _____
_____.

1. Messrs _____ (name and address of the agent) is our authorized distributor for sale and service of _____ (name of equipment(s))
2. We confirm that no supplier or firm or individual other than Messrs_____ (name of the above distributor) is authorized to submit a tender and enter into a contract with you for the above goods manufactured by us.
3. We also extend our full warranty (2 years comprehensive warranty) and also full back-up support for 3 years AMC/CMC after the warranty period as required by the purchaser.
4. We undertake that we have adequate infrastructure and spare part support to carry out the warranty and AMC/CMC services and do accept to provide uptime guarantee of 95% as per this tender clause No. 13.1.

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 – V

(Refer Clause No. 2.1.vi)

*(To be furnished in the **letter head** of the Auditor/ Chartered Account)*

ANNUAL TURN OVER STATEMENT

The Annual Turnover for the last three financial years of

M/s _____ who is a Manufacturer /Distributor/Importer (*Pl. tick whichever is applicable*) are given below and certified that the statement is true and correct.

<i>Sl.No.</i>	<i>Year</i>	<i>Turnover in (Rs.)</i>
1.	2015 - 2016	-
2.	2016 - 2017	-
3.	2017 – 2018	-

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

Date:

Signature of Auditor/

Place:

Chartered Accountant

(Name in Capital)

Seal

Membership No.-

Registration No. of Firm

Note:

- a) To be issued in the **letter head** of the Auditor/Chartered Accountant mentioning the Membership no.
- b) **Separate certificates** should be furnished for **different manufacturer/importer** in case the bidder (authorized distributor) is quoting products of **different manufacturers/importers**. The authorized distributor has also to furnish his turnover statement in the above format.

ANEXURE-VI

Performance Security Bank Guarantee Format

----- [Bank's Name and Address of
issuing branch of Office]

Beneficiary:[Name and Address of the Purchaser]

Performance Guarantee No.....

We have been informed that [Name of the supplier] (hereinafter called "The Supplier" has entered into Contract No. [Reference No. of the Contract]) dated..... with you, for the supply of [description of items].

Furthermore, we understand that according to the conditions of the contract, a performance guarantee is required.

At the request of the supplier, we [name of the bank] hereby irrevocably undertake to pay you any sum or sums not exceeding in total amount of [amount in figures]..... [amount in words]..... Upon received by us of your first demand in writing accompanied by a written statement stating that the supplier is in breach of its obligation(s) under the contract, without your needing to prove or to show grounds for your demands or the sum specified therein.

This guarantee shall expire no later than the day of and any demand for payment under it must be received by us at this office on or before that date.

[(Signatures (s))]

ANNEXURE –VII

(Refer Clause No. 3.9)

(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 Odisha.
Name & Full Address		
Telephone Nos., landline		
Mobile		
Fax		
E – Mail		
Date of Inception	(Copy of Certificate of incorporation of Manufacturer)	
Name of the issuing authority		
Import License (in case of Importer only)	(Furnish photocopy of Import License)	
VAT validity	(Furnish photocopy of VAT)	
PAN	(Furnish photocopy of VAT)	

Details of the Service Centre Facilities in Odisha		
---	--	--

Signature of the Tenderer

with seal

Date :

Official Seal :

ANNEXURE – VIII

(Refer clause no.8.2)

AGREEMENT

THIS AGREEMENT IS MADE AT _____ THIS THE DAY OF _____ 2013

BETWEEN

Name of the Supplier
with full address

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

AND

The C.D.M&PH .O , head quarter hospital _Nabarangpur
Health & F.W. Department, GoO
Represented through the

_____ / THE CONSIGNEE
Hereinafter called the “PURCHASER” _____ as 2nd Party.

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

And whereas the 2nd party “Purchaser(s)” is willing to purchase
Name of the Item:

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

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

Description of goods:

Offered Price

Total

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

1. Insurance
2. Freight
3. Transportation

4. Customs duty / Excise duty
5. Charges for documents, instructions manual, tools
6. F.O.R. at the destinations mentioned in the consignee list
7. Training to doctors & technicians.
8. Maintenance of the system includes all accessories supplied and their spare parts required during comprehensive warranty period of two year at free of cost from the date of successful installation and satisfactory functioning of the system at the site.
9. Installation and commissioning of the system by the Supplier's engineer at site.
10. Any other charges including loading & unloading, packing & forwarding etc. will be paid by the Supplier(s) till the completion of the installation and turnkey job if any.

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

TERMS AND CONDITIONS:-

PRICE :

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

TERMS FOR PAYMENT :-

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

80% of the cost of the equipment (excluding AMC Cost)+100% turnkey +100% tax shall be released to the supplier on receipt of stock entry certificate and installation certificate (that it is working) from the consignee. The remaining twenty percent (20%) will be released after satisfactory working certificate received from the consignee after 6 weeks of installation subject to submission of performance security (10% of P.O. Value). For this purpose the supplier will submit two bills, one 80% of the cost of the equipment+100% turnkey +100% tax and the other for the remaining twenty percent (20%) of the cost of the equipment.

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

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

TURNKEY JOB:

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

UP-TIME BALANCE :

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

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

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

Up time guarantee - 0.95 x 8760 hrs. = 8322 hrs. per annum.

For 2 years warranty = 8322 x2 = 16644Hours

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

DOWNTIME PENALTY CLAUSE:

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

In no case equipment should remain in non-working condition for more than 2 working days.

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

ANNUAL MAINTENANCE CONTRACT:

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

DEMONSTRATION :

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

TRAINING :

Supplier(s) shall impart adequate training to 2 doctors and 2 technicians at the site at the Supplier(s) cost.

INCIDENTAL SERVICES :

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

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

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

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

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

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

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

TESTING AND CERTIFICATIONS- The bidder should have all the tools required to test all the parameters including Flow Rate, Pressure, Cross Connections, Alarms, Isolation, Automatic Bank Switching.

SPARE PARTS :

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

COMPREHENSIVE WARRANTY :

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

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

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

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

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

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

GOVERNING LANGUAGE :

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

DELIVERY OF DOCUMENT :

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

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

TERMS OF CONTRACT :

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

PENALTIES :

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

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

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

ARBITRATIONS :

In the event of any dispute out of the contract, such dispute should be subject to the Jurisdiction of the Civil Court, [Nabarangpur, Dist- Nabarangpur](#) or High Court, Odissa.

CHANGE OF TERMS AND CONDITIONS :

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

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

Executed by Purchaser (s) / Consignee

Executed by Supplier(s)

In presence of (Witness)

In presence of (Witness)

ANNEXURE – IX

(Refer Clause No. 11.2)

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

Tender ref. No. _____

Name of the equipment:

Date of Installation:

Name of the Consignee:

Name of the purchaser:

I / we / M/s _____

_____ hereby declare that

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

Date:

Signature of the competent authority

Place:

on behalf of the company / firm.

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

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

(Refer Clause No. 11.2)

UNDERTAKING

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

Tender ref. No. _____

Name of the equipment:

Date of Installation:

Name of the Consignee:

Name of the purchaser:

Sir,

I / we _____ hereby declare
that

1. I / we am / are the manufacturers / authorized agents / distributors of _____.
2. I / we do accept / agree for the all clauses including the warranty **2 years followed by 3 years AMC**) and payment terms and conditions of this tender.
3. I / we do hereby confirm that the prices / rates quoted are fixed and are at par with the prices quoted by me / us to any other Govt. of India / Govt. of Orissa Hospitals / Medical Institutions. I / we also offer to supply the stores at the prices and rates not exceeding those mentioned in the price bid.
4. I / we agree to abide by my / our offer for a period of 365 days from the date of approval of the tender.
5. I / we have necessary infrastructure for the maintenance of the equipment and will provide all the accessories / spares as and when required.
6. I / we also declare that in case of change of Indian Agent or for any other change, merger, dissolution solvency etc. in the organization of our foreign principles, we would take care of the Guarantee / warranty / maintenance of the machinery / equipment and have provided written confirmation for the same.
7. I / we shall provide assistance to the consignee in clearance and delivery of store at consignee's stores / premises.
8. The demurrage / storage charges, if any, payable to the customs department, due to non-receipt of required documents in time by the hospital / delay due to incorrect entries, mistakes to the documents etc. shall be borne by me / us.
9. I / we have carefully read and understood all the terms and conditions of the tender and shall abide by them.
10. I / we undertake to get the equipment's repaired within 48 hours of receiving of the complaint from the indenting hospital / consignee failing which a penalty @ 1% of

the cost may be recovered from the performance security before releasing the same to us after 2 years warranty period.

Signature of the witness
Name & address