



**PANDIT RAGHUNATH MURMU MEDICAL
COLLEGE & HOSPITAL, MAYURBHANJ**

**e-mail:superintendentprmmch@gmail.com,
supdtprmmch@gmail.com**

Tender Reference No.1884 PRMMCH/2023-24 Dt.12.05.2023

**TENDER CALL NOTICE FOR
EMPANELMENT OF AGENCIES FOR
SUPPLY OF ORTHOPAEDIC IMPLANTS
(SET AS PER DEMAND)**

**Address for Correspondence- Office of the
Superintendent PRMMCH,
At/Po-Baripada, Dist- Mayurbhanj, Odisha
Pin-757001**

**OFFICE OF THE SUPERINTENDENT PRM MCH-
BARIPADA, MAYURBHANJ**


**Superintendent
PRM MCH, Baripada**

NOTICE INVITING PROPOSAL

TENDER CALL NOTICE FOR EMPANELMENT OF AGENCIES FOR SUPPLY OF ORTHOPEDIC IMPLANTS (SET AS PER DEMAND) ON ANNUAL RATE CONTRACT BASIS

Sealed Tenders are invited for empanelment of suppliers (Wholesalers/Distributor) for supply of Orthopedic Implants (set as per demand) on annual rate contract basis. **The Tenderers have to download the Tender Documents directly from the WEBSITE available at www.mayurbhanj.nic.in. The Tender processing fee of Rs. 2,500/- (Non-refundable) & EMD Rs. 10,000/- in the shape of Demand Draft only in favor of Superintendent, PRM MCH, Baripada, from any Nationalized/ Scheduled Bank payable at Baripada should be enclosed along-with the tender paper/proposal. The Tenders will be received through Courier/Regd. Post / Speed Post only and should reach in the office of the undersigned on or before **06.06.2023 upto 1 P.M.** The tenders will be opened on **07.06.2023 at 11.00 A.M.** in the Hospital Committee Hall, PRM MCH, Baripada in presence of the Committee members and the Tenderers or their authorized representatives. In case of absence of any bidder then bid document will be opened by the committee members.**

Sl. No.	Particulars	Information
1	Start Date of availability of tender document in the official website of Mayurbhanj district	17.05.2023
2	Pre bid discussion	23.05.2023 at 11 AM At- Committee Hall, PRM MCH, Baripada.
3	Closing Date of availability of tender document in the official website & Last date and time for receipt of proposal	06.06.2023 (till 1 P.M)
4	Cost of tender Document (Non-refundable)	Rs. 2,500.00
5	Opening of Bid	07.06.2023 at 11 AM At- Committee Hall, PRM MCH, Baripada.
6	EMD in form of demand draft Receipt in favour of SUPERINTENDENT, PRM MCH, Baripada	Rs.10,000.00
7	Address for submission of Tender	OFFICE OF THE SUPERINTENDENT,PRM MCH, Baripada, Mayurbhanj Pin No:757001, Odisha

Terms & Conditions:

1. The Tenders should be properly sealed and super scribe as "Tender for Empanelment of Agencies for Orthopedic Implants for 2023-24".
2. The Tender will be in two parts i.e. **Technical bid (Cover-A)** and **price bid (Cover-B)**. The bidders should give their technical and financial proposal separately in two envelopes and should be put into another cover super scribed as "**Tender for "Orthopedic Implants" (set as per demand) in reference to advt. no- _____**".
3. The technical bid and price bid should be sealed in separate envelope otherwise bid will be rejected. The bid will be rejected for any shortfall of required documents as per terms and conditions. There is no further add-on of documents are allowed in the future. The tenders should be addressed to :

**OFFICE OF THE SUPERINTENDENT, PRM MCH, Baripada,
Mayurbhanj, Pin No:757001, Odisha**

4. The Tenderer shall have to furnish the following documents along with the Tender proposal
 - i. **Rs. 2,500/- (Nonrefundable)** the Tender document cost is to be submitted in the shape of the Demand Draft in favour of **SUPERINTENDENT, PRM MCH, Baripada payable at Baripada.**
 - ii. EMD of **Rs.10,000/- (Refundable)** in the shape of a Demand Draft in favour of **SUPERINTENDENT, PRM MCH, Baripada payable at Baripada.**
 - iii. Photocopy of the Valid Drug License (Wholesalers /Distributors) from the competent authority.
 - iv. Photocopy of the I.T Return for 2019-20, 2020-21 & 2021-22.
 - v. Photocopy of the PAN card
 - vi. Photocopy of the GST Registration.
 - vii. Proof of supply of orthopedic implants. (End user certificate).



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- viii. CE Certificate/US FDA Certificate.
- ix. Proof of Annual Average Turnover of the last three financial year 2019-20, 2020-21 & 2021-22 (*Annexure-III*).
- x. The organization will have to submit declaration form an Affidavit *On original Stamp Paper of relevant value (Annexure -II)*. It has not been blacklisted by any Government Organization. The organization does not have any legal suit / criminal case pending against it. The office will have no liability regarding transportation, loading and unloading of implants and all the implants ordered shall be delivered at the designated place in good condition. The defective or damaged implants, if any will be replaced by the Organization. That the organization agrees to abide by all terms & conditions of tender.
5. In the absence of the EMD, technical proposal of the bidder shall be rejected. However, as per the Finance Department, Govt. of Odisha office memorandum no. 21926 dated 12.8.2015, the local MSEs registered with respective DICs, Khadi, Village, Cottage & Handicraft Industries, OSIC and NSIC are exempted from submission of EMD while participating in tenders of Govt. Departments and Agencies under its control. It is further clarified that the above exemption is applicable to **local MSEs registered in Odisha only**. This exemption to the local MSEs shall be applicable if the kind of service as required under this tender enquiry is clearly specified against the details of the service to be provided in their DIC / NSIC registration certificate (to be furnished in the technical bid).
6. The EMD shall be returned to unsuccessful bidders within a period of eight week from the date of announcement of the successful bidders.
7. The EMD shall be forfeited if the bidder withdraws its proposal during the interval between the proposal due date and expiration of the proposal validity period or on in case of successful bidder, if does not execute the agreement.



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8. Preference will be given to:

The Wholesalers /Distributors located at Baripada. In case no Local supplier comes up for empanelment, other suppliers participating in the Tender shall be considered in the tender evaluation process.

9. The Wholesalers /Distributor shall have stock of all types of Orthopaedic implants sets as per demand of Orthopaedic O.T / Department of the PRM MCH, Baripada.
10. The Orthopaedic implants sets of reputed / good brand having lower cost will be preferred. Quoted products shall have US FDA or CE certificate from respective notified body.
11. Following implants with their sets are required:
 - i. Orthopaedic implants (All kinds of nails, plates, screws etc.) used in fractures of limb bones preferably stainless steel.
 - ii. Implants used for spine fixation (All Titanium).
 - iii. Joint replacement implants with sets.
12. The approved suppliers shall have to supply the Orthopaedic implants sets on 24 x 7 basis to meet the emergency.
13. The approved empanelled supplier shall have to execute / supply order in full. In any case the prescribed item(s) are not available with them, and then it is the responsibility of the approved supplier(s) to make it available.
14. The approved empanelled supplier(s) shall have to sign MOU with the undersigned before execution of the contract which is valid for one year from the date of signing of MOU it may further be extended for another one year by the Authority subject to satisfactory performance
15. The purchase shall be made on credit basis and the payment will be released as early as possible basing on availability of funds. At any situation, supply shall not be discontinued / delayed due to late in past payment.

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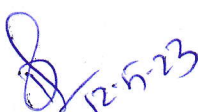
16. If any dispute/irregular supply/cancellation of supply order by the approved supplier(s) will be found during the contract period, no further purchase will be made from the supplier(s) and the supplier(s) shall be blacklisted for 2 years (calendar) from the date of issue of letter. In such case the authority will procure the implants from the bidder offered second highest discount at negotiated highest discounted rate.
17. The Tender will be rejected if the Tenderer changes any clause or Annexure of the bid document downloaded from the website.
18. The authority reserves full rights to accept or reject any or all proposals without assigning any reason thereof.
19. In the event of any dispute out of the contract, such dispute should be subject to the Jurisdiction of the Civil Court, Mayurbhanj.
20. Each page shall be duly signed and sealed by the bidder.
21. It would be the responsibility of the Bidder's representative (only one person per bidder) to be present at the venue of opening of Bids. In case of absence of any bidder then bid document will be opened by the committee members.

Selection of Bidder:

Evaluation of bids will be made on the basis of maximum discount offered by the bidder. The minimum discount is **30% on base price (Excluding GST)**. Hence, the bidder who will offer maximum discount above **30% on base price (Excluding GST)** will be selected as the lowest responsive bidder. In case two or more bidders become equal, then the bidder having the higher average annual turnover shall be awarded the contract.

Rising of invoices:

1. The bills will be raised in the name of the Superintendent, PRM Medical College & Hospital, Baripada and the agency will submit it to the Prof. & HOD Orthopedics for verification. After verification of the bill the Prof & HOD Orthopedics will again submit the bill to the office of the Superintendent, PRM Medical College & Hospital, Baripada.


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Period of Engagement/Duration of Contract

The agency will be engaged initially for a period of **1 year**, which may further be extended for another one year by the Authority subject to satisfactory performance.


12-5-23
Superintendent
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CHECK LIST

(To be submitted in Bid)

Please check whether followings have been enclosed in the respective cover, namely **(Please arrange the documents serially in the following order & do the page numbering of the entire bid document and mention the page no. in the column "Page No." against the particulars in the check list as mentioned below for ease of scrutiny)**

Sl. No.	Particulars	Page No.
1	Cost of Tender Paper (Rs.2500/-) (Non-refundable)	
2	EMD (DD of Rs.10,000/-) (Refundable)	
3	Drug License Details	
4	Photocopy of the I.T Return for 2019-20, 2020-21 & 2021-22	
5	CE or US FDA certificate	
6	Photocopy of PAN Card	
7	Photocopy of GST regd. Cert.	
8	DIC / MSME certificate, if any	
9	Annual Average Turnover of the last three financial year (2019-20, 2020-21 & 2021-22) (Annexure- III)	
10	Declaration Form (Annexure-II) Signed by the tendered & affidavit before Notary/ Executive Magistrate	
11	Copy of Supply Order of Orthopedic Implants	
12	Address Details (with Mob Number, Email ID)	
13	Copy of Downloaded Tender Book duly signed by the bidder	


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SELF DECLARATION FORM

(To be submitted by the Bidder in Non-judicial stamp paper)
[To be submitted in Technical Bid]

To

**The Superintendent, PRM MCH, Baripada
At/Po- Baripada-757001
Dist- Mayurbhanj**

Sub: Your Tender Ref. No. _____, Dated _____.

Dear Madam/Sir,

I / We hereby declare that our organization is having unblemished past record and was not under a declaration of ineligibility for corrupt and fraudulent practices issued by Government of India or any State Government/PSU in the country of India.

That the organization does not have any legal suit / criminal case pending against it.

That the tendering authority will have no liability regarding transportation, loading and unloading of implants and all the implants ordered shall be delivered at the designated place in good condition. The defective or damaged implants if any will be replaced by the Organization.

Further, we agree to abide by all the terms and conditions as mentioned in the tender document.

We have also noted that Superintendent, Mayurbhanj reserves the right to consider/ reject any or all bids without assigning any reason thereof.

Date: ____/____/2023

Authorised Signatory:

Name:

Designation:

Place:

Phone:

Email:


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ANNEXURE – III

(To be submitted in **Cover A -Technical Bid**)
(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 _____ are given below and certified that the statement is true and correct.

Sl.No.	Year	Turnover in (Rs.)
1.	2019 – 2020	-
2.	2020 – 2021	-
3.	2021 – 2022	-

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

Date:

Place:

(Name in Capital)

Signature of Auditor/
Chartered Accountant

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.


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DISCOUNT OFFER

(PLEASE SUBMIT ON YOUR LETTER PAD)

I / We M/s _____

Address _____

_____ will supply orthopedic implants sets to the Superintendent, PRM MCH, Baripada at a discount of _____% (_____ percentage) on base price (Excluding GST) of each item / set.

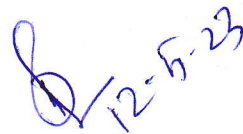
SIGNATURE OF

BIDDER DATE:

SEAL

The products of following manufacturers are supplied by us:

- 1.
- 2.
- 3.



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AGREEMENT

(*On a Non-Judicial Stamp Paper of Rs.100/-)

1. An agreement made this.....day of 2023
BETWEEN.....
.....(here
in after called "the approved service provider", which expression
shall, where the context so admits, be deemed to include his heirs
successors executors and administrators) of the one part AND the
SUPERINTENDENT, PRM MCH, Baripada, Odisha (here in after
called "the Authority" which expression shall, where the context so
admits be deemed to include his successors in office and assigns) of
the other part.
2. Whereas the approved service provider has agreed with the Authority
to supply Orthopaedics Implants in the Health Institutions in the
manner set forth in the terms of the Request for Proposal (RFP) and
Schedule of Rates.
3. Now these present witnesses:
- (a) The approved service provider will supply Orthopaedics Implants
Sets to the Superintendent, PRM Medical College & Hospital, and
Baripada at a **Discount of _____% (_____ Percentage) on
base price (Excluding GST) of each Item/Set.**
- (b) In consideration of the payment to be made by the Authority as
above, the approved service provider will duly implement the
project in the manner set forth in the terms of the RFP.
- (c) The terms & conditions and terms of reference of the RFP
appended to this agreement will be deemed to be taken as integral
part of this agreement and are binding on the parties executing
this agreement.

(d) Following documents / letters/correspondence undertaken between the parties shall also form part of this agreement:

Authority	Approved Service Provider
(a) Request for proposal and any amendment there it, if any...	a) Proposal Submitted in response to RFP
(b) Office Order subsequent to RFP	

4. **Payment**

(a) The Authority does hereby agree that if the approved service provider shall duly implement the project in the manner aforesaid, observe and keep the said terms and conditions, the Authority will pay or cause to be paid to the approved service provider at the time and in the manner set forth in the said terms.

(b) The mode of payment is as specified below:

The purchase will be made on credit basis and payment will be released as early as possible basing on availability of funds. At any situation supply shall not be discontinued/ delayed due to late in past payment.

5. **Period of Engagement/Duration of Contract**

The agency will be engaged initially for a period of 1 year, which may further be extended for another one year by the Authority subject to satisfactory performance.

6. If any dispute/irregular supply/cancellation of supply order by the approved supplier will be found during the period of contract, no further purchase will be made from the supplier and the supplier will be black listed for 2 years (Calendar) from the date of issue of letter. In such case the Authority will procure the Implants from the bidder offered second highest discount at negotiated highest discounted rate.

7. The approved suppliers shall have to supply the Orthopaedic implants sets on 24 x 7 basis to meet the emergency.


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8. The approved empanelled supplier shall have to execute / supply order in full. In any case the prescribed item(s) are not available with them, and then it is the responsibility of the approved supplier(s) to make it available.
9. In the event of any dispute out of the contract, such dispute should be subjects to the jurisdiction of the Civil Court, Mayurbhanj.

In witness where of the parties hereto have set their hands on the ____day of 2023.

Signature of the Approved Service Provider

Signature of SUPERINTENDENT
PRM MCH, Baripada

Date:

Date:

1. Witness

1.Witness

2. Witness

2.Witness

**Superintendent
PRM MCH, Baripada**