



**CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER
MAYURBHANJ**

Tel: 06792-254458;
e-mail :dpmumay@gmail.com,

Tender Reference No. CDM&PHO/2024-25/ 3924

**TENDER DOCUMENT
FOR
SUPPLY OF ITEMS
"GAZELLE HB VARIANT TEST MULTIPACK KIT"**

**Address for Correspondence- Office of the Chief
District Medical & Public Health Officer, Mayurbhanj
At/Po-Baripada, District - Mayurbhanj, Odisha
Pin-757001**

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

SECTION -I

NOTICE INVITING TENDER

Tender Reference No. : . CDM&PHO/2024-25/ 3924 Dated: / 12 / 2024

TENDERS ARE INVITED FROM ELIGIBLE BIDDERS AS PER THE ELIGIBILITY CRITERIA FOR SUPPLY OF GAZELLE HB VARIANT TEST MULTIPACK KIT FOR ONE YEAR (2024-25)

1	Period of Availability of Tender Document	From 11.12.2024 TO 30.12.2024 (Downloadable from website: https://mayurbhanj.odisha.gov.in . In case of any bid amendment and clarification, responsibility lies with the bidders to collect the same from the above mentioned website before last date of submission of tender document and the tender inviting authority shall have no responsibility for any delay / omission on part of the bidder.
2	Last date & time for submission of Tender	Date: 30.12.2024, Time: 1.00 PM. Address of Submission of Bid: OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, MAYURBHANJ At/Po- BARIPADA, Dist.- MAYURBHANJ, Pin- 757001 (Through Speed post / Registered post/Courier)
3	Date, time and place of opening of Tender	A. Technical Bid (Cover-A): Opening – 30.12.2024 at 4.00 PM at the address mentioned above. B. Financial Bid (Cover B): Opening – 30.12.2024 at 04.30 AM at the address mentioned above. (Venue is mentioned at the address mentioned above) (Bidders / authorized representative may remain present at the time of opening of bid)



SECTION -II

IMPORTANT INSTRUCTIONS TO BE NOTED CAREFULLY BY THE TENDERERS

1.	Mode of Procurement	Through Open Advertisement
2.	Purchaser	Chief District Medical & Public Health Officer, Mayurbhanj
3.	Consignee	DHH, SDH & CHC of the District Mayurbhanj
4.	Delivery Period	Within 15 days from issue of the purchase order.
5.	Mode of Delivery	By Air / Road / Rail
6.	Warranty	Mentioned in item wise specification.
7.	Tender Document Cost	Rs. 1,000/- : The tender document cost is to be submitted in the shape of bank draft in favor of the ZSS Non NRHM Fund, Mayurbhanj from any Nationalized / Scheduled Bank payable at Baripada.
8.	Earnest Money Deposit (EMD)	The bidder may quote for any or all the equipment by submitting the required EMD of Rs.3,00,000/-. The Earnest Money Deposit will be paid in the shape of demand Draft only in favor of ZSS Non NRHM Fund, Mayurbhanj from any Nationalized / Scheduled Bank payable at Baripada.



SECTION -III

TERMS & CONDITIONS

Sealed tenders are invited from the eligible bidders as per the eligibility criteria for supply of items for "GAZELLE HB VARIANT TEST MULTIPACK KIT" for different Health institution of Mayurbhanj district.

1. The bidders have to submit their tenders in separate sealed covers (i.e. Cover "A"- Technical Bid & Cover "B"- Price Bid). Both the covers should be put into a third Cover "C" which must be super-scribed as "Tender for "Supply of "GAZELLE HB VARIANT TEST MULTIPACK KIT" and Tender Reference No.

_____.

2. The Cover "A" (Technical Bid) should contain as follows:

- 1) Checklist with details 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.
- 2) Manufacturing unit / supplier, who has been blacklisted either by the Tender inviting authority or by any state Govt. or Central Govt. organization, is not eligible to participate in the tender for that item during the period of blacklisting. They should submit a declaration about this by a **Notary Public**.
- 3) EMD **Rs.3,00,000/-** (Rupees Three Lakh only - Refundable) in shape of Bank Draft / Bankers Cheque in favor of ZSS Non NRHM Fund, Mayurbhanj payable at Baripada.
- 4) Tender Paper Cost **Rs.1,000/-** (Rupees One Thousand only – Non-refundable) in shape of Bank Draft / Bankers Cheque in favor of ZSS Non NRHM Fund, Mayurbhanj payable at Baripada.
- 5) List of Item (s) Quoted individually in the prescribed format (**Annexure – II**).
- 6) Copy of organization PAN.
- 7) Copy of organization Income Tax Return Acknowledgement for the (**Assessment Year 2022-23, 2023-24 & 2024-25**)
- 8) Photocopy of the GST registration certificate & GST Return Copy (GSTR-3B) of last 3 months (i.e. July, August & September of 2024) for Regular Dealer & GSTR-4 of last Quarter (i.e. July-Sept 2024) for Composition Dealer.
- 9) The manufacturer / supplier should have 01 years market standing in supplying similar items to Govt./Corporate/PSU Hospitals in India. The copy of purchase order from the user should be furnished in support of the information provided in the market standing statement.
- 10) Performance Statement during the last 01 years towards proof of supply of similar items to any Govt./Corporate/PSU Hospitals in India. The copy of certificate from the user should be furnished in support of the information provided in the performance statement.

- 11) All the tender documents should sign by the bidders at the bottom of each page with his official seal duly affixed.
- 12) Leaflet / Technical Brochures of the products / item offered.
- 13) They should quote the rates for individual items inclusive of insurance, packing, forwarding, freight (door delivery) and exclusive GST (if any) and should submit a self declaration about this.
- 14) They must submit the undertaking that they will supply the stocks **within fifteen days** after receipt of the Purchase Order from this office. In case of non-supply, the authority may allow extension for a **maximum period of 02 (two) weeks (14 days)** after the stipulated date of supply with a **penalty of 0.5% per week**, which will be deducted from the purchase order value as "**Liquidated Damage**".
- 15) If the supplier fails to complete the supply within the extended period, i.e. 29 days after being allowed by the purchaser, no further purchase order will be placed to the firm for the said item including forfeiture of the EMD and the concerned firm will be blacklisted for three (3) years from the date of issue of letter for the said item.
- 16) Violating the tender terms and conditions & non supply / supply which is not as per technical specification will disqualify the firm to participate in the tender for a period of three (3) years from the date of issue of letter and his E.M.D will be forfeited and no further purchase order will be placed to that firm for that item.
- 17) The supplier shall have a minimum average annual turnover of Rs.100 Lakh or more in the last three year financial years i.e. **2021-22, 2022-23 & 2023-24** and copy of the audited financial statement for the last three financial year i.e. **2021-22, 2022-23 & 2023-24** should be submitted.
- 18) Bidders will have to submit Valid ISO Certificate (ISO 9001:2015 & ISO14001:2015).
- 19) The bidder has to submit Manufacturer Authorization Certificate in original for the said tender

3. General Condition:

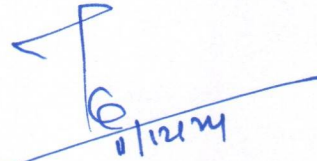
- 1) Eligible bidders should submit their tender documents to the CDM & PHO, Mayurbhanj through **Speed Post / Registered Post / Courier only**.
- 2) Any tender documents received after the due date & time will be rejected and returned to the sender unopened.
- 3) Violating the tender terms and conditions & non-supply / partially supply / supply, which is not as per technical specification, will declared as **Blacklisted** and disqualify the firm to participate in any tender of this district for a period of next 03 (three) years from the date of issue of the letter and his E.M.D. will be forfeited.
- 4) Tenders documents should be typewritten or computerized, failing which the bidders will be ineligible for consideration. No further correction will be allowed.



4. **The Cover "B" (Price Bid) should contain as follows:**

- 1) Financial Bid must be submitted in the prescribed format as attached in **Annexure- IV**. No other document should be enclosed in the Financial Bid. The Financial Bid should be sent in a separate sealed cover called **Cover "B" (Price Bid)**.
- 2) The rates should be computerized.
- 3) The price quoted by the tenderers shall not in any case, exceed the controlled price, if any, fixed by the Central / State Government and the Maximum Retail Price (MRP). The purchaser, at his discretion, will in such case, exercise the right of revising the price at any stage so as to confirm to the controlled price or MRP as the case may be deleted.
- 4) The rate quoted and accepted will be binding on the tenderer for a period of **one year** from the date of approval of the rate contract and on no account, any increase in the price will be entertained till the completion of this tender period.
- 5) If there is difference between figures & words, words will be taken into consideration.

The undersigned reserves the right to reject or cancel any or all the tenders without assigning any reason thereof.



**Chief District Medical & Public Health Officer
Mayurbhanj**

CHECK LIST

Sl. No.	List of Tender Documents Submitted	Yes	No	Page No.
1	Cover "A"-Technical Bid			-
2	Cover "B"- Price Bid			-
3	EMD Rs.3,00,000/- (Rupees Three Lakh only - Refundable) in shape of Bank Draft / Bankers Cheque in favour of ZSS Non NRHM Fund, Mayurbhanj payable at Baripada.			
4	Tender Paper Cost Rs.1000/- (Rupees One Thousand only – Non-refundable) in shape of Bank Draft / Bankers Cheque in favour of ZSS Non NRHM Fund, Mayurbhanj payable at Baripada.			
5	List of Item (s) Quoted in the prescribed format (Annexure – III)			
6	Self-attested photocopy of organization PAN.			
7	Copy of organization Income Tax Return Acknowledgement for the (Assessment Year 2022-23, 2023-24 & 2024-25)			
8	Photo copy of the audited financial statement for the last three financial year i.e. 2021-22, 2022-23 & 2023-24. Self-attested photocopy of the GST registration certificate.			
9	Self-attested photocopy of the GST registration certificate. Photocopy of the GST registration certificate & GST Return Copy (GSTR-3B) of last 3 months (i.e. July, August & September of 2024) for Regular Dealer & GSTR-4 of last Quarter (i.e. July-Sept 2024) for Composition Dealer.			
10	Self-attested photocopy regarding 01 years market standing in supplying similar items to Govt./Corporate/PSU Hospitals in India.			
11	Performance Statement during the last 01 years towards proof of supply of similar items to any Govt./Corporate/PSU Hospitals in India. The copy of certificate from the user should be furnished in support of the information provided in the performance statement.			
12	All the tender documents should sign by the bidders at the bottom of each page with his official seal duly affixed.			
13	Leaflet / Technical Brochures of the products / item offered.			
14	Declaration by Notary Public regarding blacklisted of Manufacturer / supplier either by the Tender inviting authority or by any state Govt. or Central Govt. organization as per Annexure-V .			
15	Self Declaration regarding quote the rates for individual items inclusive of insurance, packing, forwarding, freight (door delivery) and exclusive of GST charges (if any) as per Annexure-VI .			
16	Self Declaration regarding the rate quoted and accepted will be binding on the tenderer for a period of one year from the date of approval of the rate contract and on no account, any increase in the price will be entertained till the completion of this tender period as per Annexure-VII .			
17	Undertaking regarding they will supply the stocks within fifteen days after receipt of the Purchase Order from this office as per Annexure-VIII .			
18	Declaration regarding the supplier shall have a minimum annual average turnover of Rs.100 Lakh or more in the last three year financial years i.e. 2021-22, 2022-23 & 2023-24 as per Annexure-IX . The bidders shall submit the audited financial statement for the last financial i.e. 2021-22, 2022-23 & 2023-24 for verification of turnover.			
19	The bidder has to submit Manufacturer Authorization Certificate in original for the said tender			

Annexure-II

Sl No.	Name of the Items	Model	Remarks
1	Gazelle HB Variant test Multipack Kit (S-10)		



LIST OF ITEMS QUOTED

Sl. No	Name of the Item (s)	Unit Price per unit	GST	Total	Remarks

Signature of the Bidder with seal

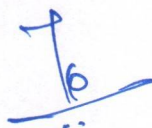


Annexure- IV

PRICE BID

Sl. No	Name of the Item (s)	Unit Price per unit	GST	Total	Remarks

Signature of the Bidder with seal



DECLARATION

(Filled by the Notary)

I / We _____ do hereby declare that I /
We have **not been de-recognized / black listed** by the Tender inviting authority or by any state
Govt. or Central Govt. organization for supply of **Not of Standard Quality Items / non-supply**.

I / We agreed that the Tender Inviting Authority can forfeit the Earnest Money
Deposit and blacklist me / us for a period of 3 years if, any information furnished by me / us
proved to be false at the time of inspection / verification and not complying with the Tender
terms & conditions.

Seal & Signature of the Notary



DECLARATION

(Filled by the Bidder)

I / We _____ do hereby declare that I /
We have quoted the rates for individual item inclusive of insurance, packing, forwarding,
freight & door delivery and exclusive GST (if any).

Signature of the Bidder with seal

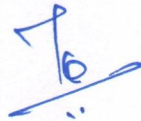


DECLARATION

(Filled by the Bidder)

I / We _____ do hereby declare that the rate quoted and accepted will be binding on the tenderer for a period of **one year** from the date of approval of the rate contract and on no account, any increase in the price will be entertained till the completion of this tender period, otherwise the Tender Inviting Authority can **forfeit the Earnest Money Deposit and blacklist me / us for a period of next 3 years.**

Signature of the Bidder with seal



DECLARATION

(Filled by the Bidder)

I / We _____ do hereby declare that I / We supply the stocks **within 15 days** after receipt of the Purchase Order from the Tender Inviting Authority. In case of non-supply within the stipulated time period, the tender inviting authority may please be allowed extension for a **maximum period of 02 (two) weeks (14 days)** after the stipulated date of supply with a **penalty of 0.5% per week**, which will be deducted from the purchase order value as "**Liquidated Damage**".

I / We agreed that the Tender Inviting Authority can **forfeit the Earnest Money Deposit and blacklist me / us for a period of next 3 years for non-supply / part supply** of the stocks within the time period.

Signature of the Bidder with seal



ANNUAL AVERAGE TURN OVER STATEMENT
(To be furnished in the letter head of the Chartered Accountant)

The Annual Turnover of M/s _____ for the last 3 financial years are given below and certified that the statement is true and correct.

Sl. No.	Financial Year	Turnover in Lakh (Rs.)
1	2021-22	
2	2022-23	
3	2023-24	
Average Annual Turnover in Lakh (Rs.)		

Date:

Signature of Chartered Accountant

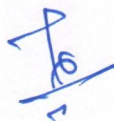
Place:

(Name in Capital)

Seal Membership No.-
UDIN No-

Note:

- 1) To be issued in the letter head of the Chartered Accountant with membership No.
- 2) Also attach photocopies of the audited P/L account of each year highlighting the turnover in support of that.



TECHNICAL SPECIFICATION

Sl No.	Name of the Items	TECHNICAL SPECIFICATION
1	Gazelle HB Variant test Multipack Kit	Gazelle HB Variant test Multipack Kit (S-10)

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