



PANDIT RAGHUNATH MURMU MEDICAL COLLEGE & HOSPITAL, BARIPADA, MAYURBHANJ

Tender Reference No. 1020 PRMMCH, /2024-25 Dt. 25.02.2025

**TENDER DOCUMENT
FOR
Supply of Bio Medical Waste Bins**

**Address for correspondence – Office of the
Superintendent PRM MCH
At/Po- Baripada, Dist- Mayurbhanj, Odisha, Pin- 757001**


**Medical Superintendent
PRMMCH, Baripada**

NOTICE FOR INVITATION OF TENDER FOR SUPPLY OF BIO MEDICAL WASTE BINS TO PRM MCH, BARIPADA FOR A PERIOD OF ONE YEAR

Period of Availability of Tender : Dt. 25.02.2025
In the official website of the district: :<https://mayurbhanj.odisha.gov.in/>
Date of Pre bid Tender Meeting: : 04.03.2025 at 11.30 AM
Last date& Time for submission of the Tender: 11.03.2025 at 5.30 PM
Place, Time & Venue of Opening Tender: O/o the Superintendent, PRM MCH, Baripada,
Date & Time Opening of Technical bid: 12.03.2025 at 11.30 AM
Date & Time Opening of Financial bid: Will be intimated latter.
Address for Submission: O/o the Superintendent, PRM MCH, Baripada
PLACE OF OPENING OF BID DOCUMENTS: Committee Hall of PRM MCH
Tender Paper Cost: :Rs.2360.00 (2000+ 18% GST)
(non- Refundable)
Earnest Money Deposit :Rs.20,000/- (Refundable without interest)

The authority reserves the right to accept or reject summarily any or all the tender without assigning any reason thereof.


Me SUPERINTENDENT
PRM MCH, Baripada

Tender Call Notice

NOTICE INVITING PROPOSAL

Sealed tenders are invited from the eligible bidders as per the eligibility criteria for supply of Bio Medical Waste Bins to PRM Medical College & Hospital, Baripada.

General Information:

1. The bidders have to submit their tenders in separate sealed cover (**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 Bio Medical Waste Bins for PRM MCH, Baripada with tender no and date, bidders name, mobile no. & email id on front of the envelope. Sealed tenders address to the O/O the Superintendent, PRM MCH, Baripada should reach the office of the Superintendent, PRM MCH, Baripada by date 11.03.2025(up to 5.30 PM) through speed post/ regd. Post/ couriers only. Tenders received after due date, time and in any other mode other than mentioned above will be rejected.
2. The sealed tenders submitted by the bidders will be opened at the O/O the Superintendent, PRM MCH, Baripada. The bidders or their duly authorized representative will be allowed to be present during the opening of the tender.
3. Rate should be quoted in Indian currency only, inclusive of customs duty, packing, forwarding, insurance, transportation charges, (door delivery) and exclusive of GST each items as the payment will be made in Indian currency only. The bidders shall not quote rate for any item other than the item specified in the list. For single item single rate should be quoted. If any bidder quotes multiple rates for single item the bid will be rejected.
4. The Tax (GST) will be claimed as per the guidelines given by the Finance Dept. GOVT. OF INDIA/ ODISHA from time to time.
5. Each page of the bid document shall be duly numbered, signed by the bidder. Bids without signature of the bidders will be rejected.
6. The bidder quoting the lowest rate for the item will be selected as L1 and will be awarded the supply order. The authority is not concerned on any brand name of any item in the tender process.
7. All documents furnishing bidder should be **type written or computerized** as per tender requirement. Each page of the tender paper should have the dated signature of the bidder.
8. If any information or document furnished by the bidder is found to be misleading/ incorrect at any stage, their tender will not be accepted and will be rejected out rightly.
9. The quantum of procurement will be made on requirement basis.
10. The authority reserves the right to accept/ reject/modify or cancel all the bids or any part thereof without assigning any reason thereof.
11. The bidders have to submit a declaration in the form of affidavit (**On original Stamp Paper of relevant value**) as per Annexure- II
12. The L1 bidders who cannot supply/ or have partial supply of the ordered quantities in due time, the deposited EMD Money will be forfeited. The same Agency/Firm should not be allowed to participate in the PRM MCH Tender for 3 years consecutively.

13. All the queries & doubts will be sorted out in the Pre-Bid Meeting, after which no further suggestion, objection & changes will be entertained and the authority will not be responsible thereafter.
14. The L1 bidders who cannot supply/ or have partial supply of the ordered quantities in due time, the L2 firm will be supply order and the L2 firm is bound to supply the items in L1 rate. If both the L1 & L2 firm fail to supply the quoted items in the quoted rate then the tender for the said item(s) will be cancelled.

A. Tender Processing FEE & EMD

1. Tender Paper cost Rs.2,360.00 (2000+ 18% GST) (Rupees Two Thousand Three Hundred Sixty Only, Non-Refundable) in shape of Bank Draft in favour of Superintendent, PRM MCH, Baripada payable at Mayurbhanj.
2. EMD of Rs.20,000.00 (Rupees Twenty Thousand Only, Refundable) in shape of Bank Draft in favour of Superintendent, PRM MCH, Baripada payable at Mayurbhanj.
3. The EMD of the non-responsive bidders will be returned after completion/ finalization of the tender process and that of the bidders only completion of the tender period.

B. ELIGIBLE CRITERIA:

1. Valid wholesale/ retail/ Distributor license from the competent authority mandatory. Valid means 'valid till the date of opening of Cover (A) (Technical bid) & should be re validated for the tender period.
2. Proof of past experience (at least one year) of supply to any Govt. Hospital/ PUS/corporate sector hospital along with satisfactory performance report from the purchaser order is to be enclosed as such proof.
3. Bidders submit the Avg. annual turnover of Rs. 30 Lakhs or more in the last three Financial Years i.e.2021-22, 2022-23 & 2023-24.
4. Self-attested photocopy of valid registration under GST and return copies for the last consecutive periods
5. Bidders are requested not to quote products of those manufacturing unit/item who has been blacklisted/ irregular supply/ partial supply, either by the tender inviting authority or by any state Govt. or Central Organization.

C. Documents to be submitted with the Technical Bid (Cover-A)

1. Tender processing fee of Rs. 2,360.00 (Rs.2000+18% GST) (non-refundable) in shape of Bank Draft in favour of Superintendent, PRM MCH, Baripada payable at Mayurbhanj.
2. Earnest Money Deposit (EMD) Rs.20,000/- refundable without any interest in shape of Bank Draft in favour of Superintendent, PRM MCH, Baripada payable at Mayurbhanj
3. Copy of valid wholesale/ Distributor/ manufacturing authorization in original form the manufactures whose product by the bidder.

4. Import license/ validity certificate of BIS License & ISI mark certificate of the manufacture(s) whose products are quoted by the bidder.
5. Copy of valid Pan Card.
6. Self-attested photocopy of valid registration under GST and return copies for the last consecutive periods.
7. Copy of IT Returns for the last three year i.e. 2021-22, 2022-23 & 2023-24.
8. Details Name, Address, Telephone No., Mobile No., email id of the bidder/ contact person.
9. All pages shall be duly signed and sealed by the bidder.

D. PRICE BID/ FINANCIAL BID (COVER-B):

The tender format given the quoted rate for consumable should be submitted in sealed covers here after called COVER (B) (PRICE BID). The bidder has to submit sealed price bid.

1. The tender format (price schedule in the prescribed format (as per ANNEXURE-I) in hard copy must be submitted in the bid. The price of the item should be quoted inclusive of insurance/packing/forwarding/fright (door delivery) but exclusive of GST if any. The rate should be quoted for each item both in figures and words with legibility. In case of difference in words and figures, words with legibility. In case of difference in words and figures, the figure in words will be taken into consideration for evaluation.
2. Alternative bid for any item is not acceptable and the item for which multiple bid/rates quoted by the bidder will not be taken into consideration for evaluation.
3. The quoted rate should be final and shall not be subjected to any escalation during the validity of the tender period.
4. The bidder should submit/ furnish a certificate in the tender to the effect that the price quoted by them is not more than the open market price or also under Gem rate contract where such rate exists. However, in circumstances when the price decreases during the contract period, the approved supplier should ethically intimate the same to the purchasing authority. In such circumstance the lower/ decreased price shall be paid.

E. REJECTION OF THE BIDDER:

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

1. Non submission of relevant documents as mentioned in clause- C.
2. Sealed price bid (s)/ quoted rate with signature & seal in each page.
3. Bidder applying multiple bids.
4. Bidder trying to mislead with forged document/information in tender process.

F. EVALUATION:

1. Tender will be evaluated as per the requirement of bid and the price bid will be opened only for the bidders who will qualify in the document evaluation process as per technical bid.
2. The cost of the unit items excluding Tax/GST will be evaluated.
3. The lowest price quoted for each item in every category should be selected as L1 and the bidder quoting such price shall be awarded contract for supplying that particular item.

Term & Conditions:

A. SUPPLY & DELIVERY:

1. All supply should be completed within 15 days from the date of the issue of the purchase order.
2. Delivery should be made at PRM MCH, Baripada.
3. In case the L1 bidder fails to supply the order quantities within the stipulated item/ period, the purchaser reserves the right to purchase the said items from any eligible bidder at L1 approved rate/ L2 rate. The differential amount between L2 & L1 should be deducted from approved L1 bidders EMD MONEY.
4. The approved rate and supplier will be valid for one year or till finalization of the next tender whichever is later.
5. All legal disputes, if any relating to purchase etc. are subject to jurisdiction in the court of law situated at Baripada, Mayurbhanj.

B. PAYMENT

100% payment shall be made after submission of stock entry certificate(s) from the concerned authority and as per the availability of fund. Under no circumstances the supply should be interrupted as regards to payment.

C. PENALTY:

If any product after use is found to be NOT OF STANDARD QUALITY/ NOT AS PER PARAMETER, such item will be cleared as NOT OF SATISFACTORY QUALITY on the basis of the report of the authority. The said product shall be frozen. The supplier has to replace fresh stock as per the purchased quantity and take back the frozen stock at his own cost.

In case the supplier fails to replace the stocks the performance security i.e. EMD money will be forfeited. No further purchase order will be placed to the firm/supplier for the item(s) and the firm will be debarred from participating in any tender (for that time) floated in future for three years.


Medical Superintendent
PRMMCH, Baripada

CHECKLIST

Sl. No.	List of Tender Documents Submitted	Yes	No	Page No
01	Cover "A" Technical Bid			
02	Cover "B" Price Bid			
03	Declaration Form (Annexure- II)			
04	Tender Paper cost Rs.2,360.00 (2000+ 18% GST) (Non-Refundable) (Rupees Two Thousand Three Hundred Sixty Only) in shape of Bank Draft in favour of Superintendent, PRM MCH, Baripada payable at Mayurbhanj.			
05	EMD of Rs.20,000.00 (Rupees Twenty Thousand Only, Refundable without any interest) in shape of Bank Draft in favour of Superintendent, PRM MCH, Baripada payable at Mayurbhanj			
06	Self-attested photocopy of organization PAN.			
07	Self-attested photocopy of valid registration under GST and return copies for the last consecutive periods.			
08	Self-attested photocopy organization Income Tax return for last three year 2021-22, 2022-23 & 2023-24.			
09	DIC/MSME/NISC registration certificate If any			
10	Self-attested photo copy of valid Wholesale/ Distributor/ Manufacturing authorizations in original form the manufacturers whose product are quoted by the bidder.			
11	Import license/ validity certificate of BIS License & ISI mark certificate of the manufacture(s) whose product are quoted by the bidder			
12	Avg. annual turnover of Rs. 30 Lakhs or more in the last three Financial Years i.e.2021-22, 2022-23 & 2023-24 (Annexure- III)			
13	Proof of past experience (at least one year) of supply to any Govt. Hospital/ PUS/corporate sector hospital along with satisfactory performance report from the purchaser order is to be enclosed as such proof			
14	Detail Name, Address Telephone No. E-mail ID of the bidder/ contact person.			
15	All the tenders documents should sign by the bidders at the bottom of each page with his official seal duly affixed.			

N.B: Bidder has to sign and seal with sequentially number (both bids)

Signature of the Bidder with seal


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PRMMCH, Baripada**

ANNEXURE-I

PRICE SCHEDULE FOR SUPPLY OF BIO MEDICAL WASTE BINS

SL. NO.	SL. NO. AS PER TENDER	NAME OF THE ITEM	SPECIFICATION/UNIT	EACH RATE inclusive of insurance/ packing/ forwarding/ freight (door delivery but exclusive of any GST (FIGURE))	EACH RATE inclusive of insurance/ packing/ forwarding/ freight (door delivery but exclusive of any GST (IN WORD))	GST%


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ANNEXURE - II

DECLARATION FORM

I/WE _____ having My/ Our _____ office at _____ do declare that I/We have carefully read all the terms & Conditions of tender of the _____ Odisha for the supply of _____. 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-recognized/black listed by any State Govt./Union Territory /Govt. of India/ Govt. Organization/ Govt. Health Institution for supply of not STANDARD QUALITAY (NSQ) ITMES/ PART_SUPPLY/ NON_SUPPLY

I/ We do hereby declare that the rates quoted by me/ us are neither more than the maximum retail price nor DGSD rate contract and Gem Contract.

I/ We agree that the Tender inviting Authority can forfeit the Earnest Money Deposit/ Security Deposit and blacklisted me us for a period of 03 years if any information furnished by us proved to be false at the time of inspection/ verification and not complying with the Tender term & conditions.

I/ We further declare that I/ We possess valid dealer for CONSUMABLES and license bearing No. _____ valid up to _____/ regd. Supplier with sale tax and vat clearance. I/ We _____ do hereby declare that I/ We supply the _____ as per the term & conditions & specification of the tender document. I/ We further declare that my/our EMD and or Security Deposit will be forfeited if I/ We fail to supply any order item after getting order from the purchaser. I/ We further declare that we will supply the ordered items manufactured only by the manufactures as mentioned in the bid documents.

Signature of the bidder

Date:

Name and Address of the firm:


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ANNEXURE-III

ANNUAL TURN OVER STATEMENT

(To be submitted in **Cover A -Technical Bid**)
(To be furnished in the **letter head** of the Auditor/ Chartered Accountant)

The Annual Average Turnover for the 2021-22, 2022-23 & 2023-24 of M/s _____ who is a wholesaler/ Manufacturer /Distributor/supplier (Pl. tick whichever is applicable) are given below and certified that the statement is true and correct.

Sl.No.	Year	Turnover in (Rs.)
1.	2021 – 2022 (FY)	-
2.	2022 – 2023 (FY)	-
3.	2023 - 2024 (FY)	-

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:

- To be issued in the **letter head** of the Auditor/Chartered Accountant mentioning the Membership no.
- This certificate should be supported by figures in PL Accountant & Income Tax Return.
- Distributor has to submit own as well as turnover of the principal manufacture / super stockiest whose product they are quoting.

signature of the Bidder
with seal

LIST OF ITEMS FOR THE YEAR 2024-25 OF PRM MCH, BARIPADA

Sl. No.	Name of the Items	Specification	PACK SIZE	Each Rate
1.	Pedestal Bio Medical Waste Bins Set with Trolley (Red, Blue, Black, Yellow)	Volume-30 Liters Waste Bin Material-High Density Polyethylene (HDPE) Trolley -18 Gauge Stainless Steel Material with 316 grade material Corrosion Resistant Logo-Bio Waste & Swach Bharat	Each	
2.	Pedestal Bio Medical Waste Bins set with Trolley (Red, Blue, Black, Yellow)	Volume-60 Liters Waste Bin Material-High Density Polyethylene (HDPE) Trolley -18 Gauge Stainless Steel Material with 316 grade material Corrosion Resistant Logo-Bio Waste & Swach Bharat	Each	
3.	Pedestal Bio Medical Waste Bins set with Trolley (Red, Blue, Black, Yellow)	Volume-80 Liters Waste Bin Material-High Density Polyethylene (HDPE) Trolley -18 Gauge Stainless Steel Material with 316 grade material Corrosion Resistant Logo-Bio Waste & Swach Bharat	Each	
4.	Cover Trolley for Bio Medical Waste	Material- Stainless Steel Load Capacity - 100 Kg Type-Drum Trolley Wheel- Four Wheel Cart Size- 1250mm X 510mm X510mm	Each	
5.	Grass Cutter Machine	Product Type- 12 in 1 Brush Cutter Engine Type- 02 Stroke Displacement - More than 80 CC Fuel use- Petrol RPM- Not Less than 36000 3 Type Tiller Attachment Chainsaw Attachment Hedge Trimmer Attachment Paddy Cutting TCT Blade. Paddy Cutting BLACK Blade. 2 T Blade 3 T Blade Water Pump Attachment Paddy Guard Grass Guard Tap n Go & Nylon Trimmer Manual Book Tool Kit.	Each	
6.	Lawn Grass Shear	Size-1100mm Length Blade Material-Carbon Steel/ Stainless Steel Blade Thickness-Minimum 3 MM	Each	

7.	Garden Scissors	Extendable Garden Scissors with PVC Handle 20" for bush trimmer Extended up to 30 inches Hedge Shear (75 cm)	Each	
8.	Black Garbage Bag	Size- Medium Capacity -10 KG Colour-Black Material- High Density Polyethylene (HDPE)	Each	
9.	D-Cut Biodegradable Bags	Colour-White Capacity-05 Kg Handle Type-D-Cut	Each	
10.	D-Cut Biodegradable Bags	Colour-White Capacity-05 Kg Handle Type- D-Cut	Each	
11.	W-Cut Compostable Carry Bags	Colour-White Capacity-02Kg Handle Type- D-Cut	Each	


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