



OFFICE OF THE CDM & PHO CUM DISTRICT MISSION DIRECTOR, MAYURBHANJ  
District Programme Management Unit, DHH, Mayurbhanj, Baripada – 757001 (Orissa)  
e-mail dpmumay@gmail.com

**TERMS, CONDITIONS & SPECIFICATION FOR  
SUPPLY OF VACCINE VAN UNDER ZSS, MAYURBHANJ**

Chief District Medical & Public Health Officer, Mayurbhanj  
(HEALTH & F.W. DEPTT., GOVT. OF ODISHA)

**Bid Reference No.- C.D.M & P.H.O, Mayurbhanj/ <sup>(13)</sup> 13 /2025**

**TENDER DOCUMENT FOR SUPPLY OF VACCINE VAN UNDER ZSS,  
MAYURBHANJ**

DATE OF PRE BID MEETING	:10.12.2025	
DATE OF COMMENCEMENT OF TENDER	:03.12.2025	
LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS	:29.12.2025	Up to 03.00 P.M
DATE & TIME OF OPENING OF TENDER	:30.12.2025	at 11.00 A.M

PLACE OF PRE BID MEETING: **NHM CONFERENCE HALL  
O/o.C.D.M & P.H.O Mayurbhanj**

PLACE OF OPENING OF BID DOCUMENTS: **NHM CONFERENCE HALL  
O/o.C.D.M & P.H.O Mayurbhanj**

ADDRESS FOR COMMUNICATION  
AND  
RECEIPT OF BID DOCUMENTS

**O/o. C.D.M & P.H.O, MAYURBHANJ  
At/Po. - BARIPADA  
Dist. - MAYURBHANJ  
ODISHA-757001.**

**OFFICE OF THE C.D.M & P.H.O MAYURBHANJ**

04



## Tender Call Notice

Sealed tenders are invited from the eligible bidders as per the eligibility criteria for **Supply of Vaccine Van under ZSS, Mayurbhanj.**

1. This document specifies the technical requirements, commercial terms, and evaluation criteria for the procurement of Vaccine Vans (BS-VI compliant) for use in public health cold chain logistics under the ZSS, Mayurbhanj.

### 2. Scope of Supply

The bidder shall supply fully functional Vaccine Vans with the following:

- Vehicle chassis-cab as per technical specifications.
  - Insulated body suitable for cold chain transport.
  - Standard accessories (jack, tools, spare tyre).
  - Registration, insurance, and roadworthiness certificates.
  - Comprehensive warranty and post-delivery service support.
3. 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 Vaccine Van under ZSS, Mayurbhanj"**.

### 4. The Cover "A" (Technical Bid) should contain as follows: -

- a) 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.
- b) 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 (Annexure – IV)**.
- c) EMD of **Rs.50,000/-** (Rupees Fifty Thousand only - **Refundable**) in shape of Bank Draft / Bankers Cheque in favour of ZSS Non NRHM Funds, Mayurbhanj payable at Baripada.
- d) Tender paper cost of **Rs.2,000/-** (**Rupees Two Thousand only – Non refundable**) in shape of Bank Draft / Bankers Cheque in favour of ZSS Non NRHM Funds, Mayurbhanj payable at Baripada.
- e) The specification of the Vaccine Van is at **Annexure – V**.
- f) List of Item (s) Quoted individually in the prescribed format. (**Annexure – II**).
- g) Copy of organization PAN.
- h) Copy of organization Income Tax Acknowledgement Report (**Assessment Year 2024-25**) and copy of the audited financial statement for the last three financial year i.e. **2021-22, 2022-23 & 2023-24**.

DA



- i) Photocopy of the up-to-date GST Registration certificate & GST filling report for the month of June 2025, July 2025 & August 2025.
- j) Copy of Valid Manufacturing License of the manufacturer (s) / Import License by the Importer (also to be submitted by the authorized distributor). OEM Authorisation certificate must be submitted by the supplier.
- k) Copy of valid ISO Certificate.
- l) All the tender documents should sign by the bidders at the bottom of each page with his official seal duly affixed.
- m) Leaflet / Technical Brochures of the products / item offered.
- n) They should quote the rates inclusive of insurance, packing, forwarding, freight (door delivery) and GST (if any) and should submit a self declaration about this.
- o) They must submit the undertaking that they will supply the stocks **within 45 days** after receipt of the Purchase Order from this office.
- p) The supplier shall have a minimum average turnover of Rs. 50 lakhs 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.

#### **5. Warranty & After-Sales Support**

The supplier shall provide a minimum warranty of 3 years on the vehicle engine and insulated body. During the warranty period, all manufacturing defects shall be rectified free of cost. The supplier shall maintain a service network for maintenance and supply of spare parts within the State.

#### **6. General Condition:**

- a) Eligible bidders should submit their tender documents to the CDM & PHO Mayurbhanj through **Speed Post / Registered Post/Courier** with in the stipulated date & time as mentioned in the tender notice.
- b) Any tender documents received after the due date & time will be rejected and returned to the sender unopened.
- c) A Pre-bid meeting will be held on the stipulated date & time in the O/o. CDM & PHO Mayurbhanj.
- d) Violating the tender terms and conditions & non-supply / partially supply / supply, which is not as per technical specification, will be 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 their E.M.D. will be forfeited.



OFFICE OF THE CDM & PHO CUM DISTRICT MISSION DIRECTOR, MAYURBHANJ  
District Programme Management Unit, DHH, Mayurbhanj, Baripada – 757001 (Orissa)  
e-mail dpmumay@gmail.com

e) Tender documents should be typewritten or computerized, failing which the bidders will be ineligible for consideration. No further correction will be allowed.

7. **The Cover “B” (Price Bid) should contain as follows:**

- a) Financial Bid must be submitted in the prescribed format as attached in **Annexure- III**. 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)**.
- b) The rates should be computerized.
- c) 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.

*Chakraborty 01/12/25*  
Chief District Medical & Public Health Officer  
Mayurbhanj



Annexure-I

CHECK LIST

Sl. No.	List of Tender Documents Submitted	Yes	No	Page No.
1	Cover "A"-Technical Bid			
2	Cover "B"- Price Bid			
3	Declaration by <b>Notary Public regarding blacklisted</b> of Manufacturer / supplier either by the Tender inviting authority or by any state Govt. or Central Govt. organization ( <b>Annexure IV</b> )			
4	EMD of <b>Rs.50,000/- (Rupees Fifty Thousand only - Refundable)</b> in shape of Bank Draft / Bankers Cheque in favour of ZSS, Non NRHM Fund A/c Mayurbhanj payable at Baripada			
	Tender paper cost of <b>Rs.2,000/- (Rupees Two Thousand only – Non refundable)</b> in shape of Bank Draft / Bankers Cheque in favour of ZSS, Non NRHM Fund A/c Mayurbhanj payable at Baripada			
5	Self attested photocopy of organization PAN.			
6	Self attested photocopy of organization Income Tax Acknowledgement Report ( <b>Assessment Year 2024-25</b> ).			
7	Self attested photocopy of the up-to-date GST registration certificate & GST filling report for the month of June 2025, July 2025 & August 2025.			
8	Self attested photocopy of valid Manufacturing License of the manufacturer (s) / Import License by the Importer (also to be submitted by the authorized distributor). OEM Authorisation certificate must be submitted by the supplier.			
9	Self attested photocopy of valid ISO certificate.			
10	All the tender documents should sign by the bidders at the bottom of each page with his official seal duly affixed.			
11	Leaflet / Technical Brochures of the products / item offered.			
12	Self Declaration regarding quote the rates for individual items inclusive of insurance, packing, forwarding, freight (door delivery) and GST charges (if any).			
13	Undertaking regarding they will supply the stocks <b>within 45 days</b> after receipt of the Purchase Order from this office.			
14	Declaration regarding the supplier shall have a minimum average turnover of <b>Rs.50 Lakhs</b> Only or more in the last three-year financial years i.e. <b>2021-22, 2022-23 &amp; 2023-24</b> . The bidders shall submit the audited financial statement for the last financial year i.e. <b>2021-22, 2022-23 &amp; 2023-24</b> for verification of turnover.			

Signature of the Bidder with seal

*By*



OFFICE OF THE CDM & PHO CUM DISTRICT MISSION DIRECTOR, MAYURBHANJ  
District Programme Management Unit, DHH, Mayurbhanj, Baripada – 757001 (Orissa)  
e-mail dpmumay@gmail.com

Annexure-II

LIST OF ITEMS QUOTED

Sl. No.	Tender Quoted Sl. No.	Name of the Item (As per Annexure-III)	Manufacturer Name	Make	Model Name	Specification submitted by the Bidders (mention details)

Signature of the Bidder with seal

*By*



Annexure-III

PRICE BID

Sl. No.	Name of the Item	Make & Model	Unit Price with all accessories (both in words and figures)
1	<p>Cost of the Vaccine Van (Including Insulated Body, all Taxes &amp; Insurance) The Financial Bid shall include a detailed price breakup covering the vehicle chassis, insulated body, insurance, taxes, and any other applicable charges.</p> <ol style="list-style-type: none"><li>1. Vehicle (Ex-showroom price)</li><li>2. Insulated Body</li><li>3. Insurance (First Year Comprehensive)</li><li>4. OTT, Registration, and Handling</li><li>5. TCS, RSA, and Other Taxes</li><li>6. Additional Accessories (if any)</li></ol>		
<b>Total Cost</b>			

Signature of the Bidder with seal



OFFICE OF THE CDM & PHO CUM DISTRICT MISSION DIRECTOR, MAYURBHANJ  
District Programme Management Unit, DHH, Mayurbhanj, Baripada – 757001 (Orissa)  
e-mail dpmumay@gmail.com

---

**Annexure-IV**

**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**



**Annexure-V**

**Technical Specifications**

The vehicle shall conform to the following minimum specifications:

- Vehicle Type: Light Commercial Vehicle (LCV) – 2WD, chassis-cab with insulated box body
- Emission Norm: BS-VI compliant
- Engine Power: Approx. 59.7 kW (80 HP)
- Maximum Torque: Approx. 200 Nm
- Engine Type: Diesel, 4-cylinder, 2523 cc (or equivalent)
- Transmission: 5-speed synchromesh manual gearbox
- Payload Capacity: 1.3 tonne (minimum)
- GVW: Approx. 2,950 kg
- Kerb Weight: Approx. 1,670 kg
- Fuel Tank: 57 litres (diesel)
- Tyre Size: 7.00 R15 or equivalent
- Cabin: Driver + 1 Co-driver (1D + 1P), AC cabin with power steering
- Insulated Body: GRP–PUF–GRP sandwich panels (100 mm sides & floor, 140 mm roof)
- Insulation: Thermal conductivity  $\leq 0.081$  Kcal/hr·m·°C, density  $\geq 30$  kg/m<sup>3</sup>
- Doors: Rear double-door with insulation, side door with step
- Warranty: Minimum 3 years on engine and insulated body

g