



OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER  
MAYURBHANJ

No 2854

Date ~~25/05~~ 27/05/2026


**Tender Call Notice**

Sealed tenders are invited from the eligible bidders as per the eligibility criteria for supply of Calibrated Blood Collection Drape for the District of Mayurbhanj.

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 Calibrated Blood Collection Drape".
2. **The Cover "A" (Technical Bid) should contain is as follows:**
  - a. Checklist with details of the documents enclosed in Cover "A" (as per Annexure - A) with page number. The document should be serially arranged as per this Annexure – A and should be securely tied and bound.
  - b. 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 – B).
  - c. EMD of Rs.2,00,000/- (Rupees Two Lakh Only) Refundable in shape of Bank Demand Draft in favor of ZSS NON NRHM Funds A/c, Mayurbhanj payable at Baripada.
  - d. Tender Paper cost of Rs. 5,000/- (Rupees Five Thousand Only) in shape of Bank Demand Draft in favor of ZSS NON NRHM Funds A/c, Mayurbhanj payable at Baripada. The Tender Paper cost is Non-Refundable and cannot be claimed by the tendering agency.
  - e. List of Item (s) Quoted individually in the prescribed format. (Annexure – C).
  - f. Copies of organization PAN.
  - g. Copy of organization Income Tax Acknowledgement Report (Assessment Year 2023-24, 2024-25 & 2025-26) and copy of the audited financial statement for the last three financial years i.e. 2022-23, 2023-24 & 2024-25.
  - h. Photocopy of GST registration certificate and last three months GST return filling copy i.e. Jan'26 to Mar'26.
  - i. All the tender documents should sign by the bidders at the bottom of each page with his official seal duly affixed.
  - j. They should quote the rates for individual items inclusive of GST and all other charges (if any) and should submit a self-declaration about this (Annexure – D).

- k. They must submit the undertaking that they will supply the stocks within 30 days of receipt of the Purchase Order from this office.
- l. The supplier shall have a minimum average annual turnover of Rs.100 Lakhs or more in the last three financial years i.e. 2022-23, 2023-24 & 2024-25 (Annexure-E) and copy of the audited financial statement for the last three financial years i.e. 2022-23, 2023-24 & 2024-25.
- m. The bidders must submit the sample copy of the Calibrated Blood Collection Drape with their bid documents. Without sample of the Calibrated Blood Collection Drape the financial bid shall not be opened.
- n. The rate will be applicable for purchase of the above-mentioned items for the period of one year and may be extended for a further period after due approval from the Authority.
- o. During opening of tender only bidder himself or his authorized representative will be allowed to remain present. No authorized representative is allowed without proper authorization letter from bidder with ID Proof.
- p. All legal disputes are subject to the jurisdiction of Baripada Court only.
- q. The bill shall be processed only against a valid supply order. The L1(lowest) bidder shall not impose any preconditions regarding the fixation of specific quantities or supply commitments outside the scope of the tender. The quantity to be order shall be as per the actual requirement and the successful bidder is bound to supply the ordered quantity accordingly. Failure by L1 bidder to comply with the supplies order or refusal to delivery as per the specified requirement shall result in termination of their contract. In such a case, all the order may be placed to the L2(Second lowest) bidder with L1 rate and L1 bidder will be based from receiving any further order under this contract or future tender also.
- r. During the entire tender process, up to and including the finalization of the contract, no bidder shall have the right to request or access the bidding documents submitted by other bidders.
- s. The EMD shall have to keep as performance security.
- t. The bidder other than manufacturer/importer shall submit the manufacturer's authorization along with bid as per (Annexure-H).
- u. **Compliance to the Quality Standards**
  - a. **Certification:** The calibrated drape Compliance with IS 17334 or equivalent MDR 2017 medical device rules (CE certified)
  - b. The manufacturer of the quoted product should have "EN ISO 13485 certificate issued from a notified body" OR "ICMED 13485 (with or without plus) certificate issued from certification bodies accredited by NABCB" OR "ISO 13485 certificate issued from certification bodies accredited by NABCB / Nationally Recognized Accreditation Board under IAF MLA".
  - c. The quoted calibrated drape must be registered under CDSCO, the license to manufacture for sale or for distribution.
  - d. Test certificate of non-tear able & Calibration of pouch should be submitted issued from a Govt accredited or NABL laboratory.

The bidder must submit the above certificates (valid) & brochure along with technical bid.



3. General Condition:

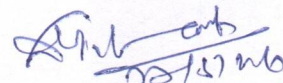
- a. Eligible bidders should submit their tender documents to the CDM & PHO Mayurbhanj through Speed Post / Registered Post / Courier only on or before dt:19.06.2026 by 11.00 AM & will be opened on dt:19.06.2026 at 11.30 AM.
- b. Any tender documents received after the due date & time will be rejected and returned to the sender unopened.
- c. Violating the tender terms and conditions & non-supply / partially supply / supply, which is not as per technical specification, will declare 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 its E.M.D. will be forfeited.
- d. Tender 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:

- a. Financial Bid must be submitted in the prescribed format as attached in Annexure- F. 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.
- d. In the financial bid, the bidder with the lowest price shall be awarded the contract. However, in case two bidders quote the same lowest price, then the bidder with the highest annual average turnover shall be awarded the contract.

The last date for submission of the tender documents is fixed as mentioned above and will be opened on the same day as mentioned above by the purchase committee.

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

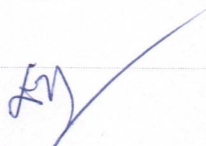


Chief District Medical & Public Health Officer  
Mayurbhanj

CHECK LIST

Sl. No.	List of Tender Documents Submitted	Yes	No	PgNo
1	Cover "A"-Technical Bid			
2	Cover "B"- Price Bid			
3	Declaration by Notary Public regarding blacklisted of supplier either by the Tender inviting authority or by any state Govt. or Central Govt. organization (Annexure –B)			
4	EMD Rs.2,00,000/- (Rupees Two Lakh) only (Refundable)			
5	Tender Paper cost Rs.5,000/- (Rupees Five Thousand) Only (Non-Refundable)			
6	List of Item (s) Quoted individually as per (Annexure –C).			
7	Self-attested photocopy of organization PAN.			
8	Self-attested photocopy of organization income Tax Acknowledgement Report (Assessment Year 2023-24, 2024-25 & 2025-26)			
9	Self-attested photocopy of GST registration certificate and last three months GST return filling copy i.e. Jan'26 to Mar'26.			
10	All the tender documents should sign by the bidders at the bottom of each page with his official seal duly affixed.			
11	Self-Declaration regarding quote the rates for individual items inclusive of GST and all other charges (if any) (Annexure – D).			
12	Undertaking regarding they will supply the stocks within thirty days after issue of the Purchase Order from this office.			
13	Declaration regarding the supplier shall have a minimum annual average turnover of Rs.100 Lakh or more in the last three financial years i.e. 2022-23, 2023-24 & 2024-25. The bidders shall submit the audited financial statement for the last financial year i.e. 2022-23, 2023-24 & 2024-25 for verification of turnover (Annexure – E).			
14	The details specification of the Material (Annexure- G)			
15	The bidder other than manufacturer/importer shall submit the manufacturer's authorization along as per (Annexure-H)			
16	Sample copy of the Calibrated Blood Collection Drape with their bid documents.			
17	Copies of certificates on compliance to the Quality Standards.			

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



LIST OF ITEMS QUOTED

Sl. No.	Tender Quoted Sl. No.	Name of the Item (As per Annexure-G)	Specification submitted by the Bidders (mention details)	Specification as per the Annexure-G (YES/NO.)

Signature of the Bidder with seal



DECLARATION

(Filled by the Bidder)

I / We \_\_\_\_\_ do hereby declare that I / We have quoted the rates for individual items inclusive of GST and all other charges (if any).

Signature of the Bidder with seal

A handwritten signature in blue ink, consisting of a stylized 'S' followed by a long horizontal stroke that curves upwards at the end.

**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 (Rs.)
1	2022-23	
2	2023-24	
3	2024-25	
Average Annual Turnover in (Rs.)		

Date:  
Place:

Seal & Signature of Chartered Accountant  
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.
- 3) The UDIN No. must be filled.



PRICE BID

Sl. No.	Name of the Item	Specification submitted by the Bidders (mention details)	Unit (As per Annexure-G)	Unit Price (both in words and figures)

Signature of the Bidder with seal



## LIST OF TENDER ITEM (s)

## 1. Technical Requirements

Feature	Specification
Drape Design	Rectangular under buttock sheet with attached graduated fluid collection pouch (clear conical pouch/funnel), for objective, real-time measurement of blood loss.
Dimensions	<p><b>Rectangular Under buttock sheet:</b> Width: 80 to 90 cm. Length: 65 to 75 cm. The rectangular sheet should have straps (2 to 3 inches) in width that can be used as a tie around the abdomen to secure the sheet.</p> <p><b>Blood collection pouch:</b> (Funnel attached to the rectangular sheet occupying the middle of the lower edge of the sheet). Upper width approximately 60 cm (this is attached to the rectangular under buttock sheet). Middle width approximately 36 cm. Lower width approximately 10 cm (The lower edge is to be conical and taper at the end in the form of a cone).</p> <p>Total length of the pouch (when measured from the top of the pouch to the tip of the triangle/funnel – lowermost portion): Approximately 60 to 70 cm.</p>
Blood Collection Pouch	Transparent pouch at the lower end with calibrated volume graduations.
Graduations	50 mL increments, with clear marks at every 100 mL up to 2500 mL minimum.
Alert line	Clear and bold demarcation of 300 ml (bold marking) with “Yellow colour thick/ bold line” and 500 ml (bold marking) with a “Red colour thick line”.
Pouch Capacity	Minimum 2500 ml.
Additional specification	Straps are attached to the main sheet to tie around the waist. Sticky pads at all four ends of the under-buttock pad to help in securing it to the bed.
Material Composition	<p><b>Essential:</b></p> <p><b>Main rectangular Sheet:</b> Non-woven polypropylene laminated with polyethylene 60 GSM minimum. <b>Not to have any absorbent layering.</b></p> <p><b>Pouch:</b> Transparent PVC or polyethylene (medical grade). 75 microns</p> <p><b>Desirable:</b> Biodegradable material for the main sheet and pouch</p>
Sterility	Single use, sterile packed (Must be EO (Ethylene Oxide) or Gamma sterilized) sterile and individually packed in sterile medical grade pouches.
Fit and function	Universal fit for standard delivery beds; ergonomic funnel design for optimal blood flow
Shelf Life	Minimum 3 years from manufacturing date under recommended storage conditions and must have 3/4th shelf life at the time of supply.

## 2. Performance Characteristics

- Blood flows efficiently into the collection pouch without obstruction or pooling
- Material resists tearing or leaking when wet
- Easy to apply by trained birth attendants with minimal setup time

## 3. Quality Standards

- a. **Certification:** The calibrated drape Compliance with IS 17334 or equivalent MDR 2017 medical device rules (CE certified)
- b. The manufacturer of the quoted product should have “EN ISO 13485 certificate issued from a notified body” OR “ICMED 13485 (with or without plus) certificate issued from certification bodies accredited by NABCB” OR “ISO 13485 certificate issued from certification bodies accredited by NABCB / Nationally Recognized Accreditation Board under IAF MLA”.
- c. The quoted calibrated drape must be registered under CDSCO, the license to manufacture for sale or for distribution.
- d. Test certificate of non-tear able & Calibration of pouch should be submitted issued from a Govt accredited or NABL laboratory.

## 4. Packaging Requirements

- **Primary Packaging:** Individually sterile wrapped in tamper-proof medical packaging
- **Secondary Packaging:** 50 units per box/packaging, labelled with:
  - Product description
  - Lot/batch number and expiry date
  - Quantity
  - Manufacturer name and address
  - Storage conditions

## 5. Documentation to Accompany Each Shipment

- Test certificate of non-tear able & Calibration of pouch should be submitted issued from a Govt. accredited or NABL laboratory.
- Sterility Assurance Certificate
- Instructions for Use in English
- Sterility assurance by ETO strips on the package

## 6. Documentation to Accompany Each Shipment

- Certificate of Analysis (COA) Certification of non-tear able & Calibration of pouch
- Sterility Assurance Certificate
- Instructions for Use in English

Signature of the Bidder with seal



## MANUFACTURER'S AUTHORISATION FORMAT

(in original letter head of manufacturer / importer)

The CDM & PHO, Mayurbhanj

Sub: LETTER OF AUTHORISATION

Ref: Tender Notice No.....

Dear Sir,

We ..... who are established and reputed manufacturer / Importer of medical consumables having factories at ..... (Address of Factory / Corporate office) do hereby authorize M/s. .... (Name and address of Distributor / Agent) to submit the bid and sign the contract with you against the above referred tender for the products manufactured/imported by us. The products authorized by us to the above agency is as follows:

SI No	Item SI. No.	Name of the Item	Manufactured by	Model/ Brand

We also extend our full quality assurance for the items quoted by M/s. .... as per the terms and conditions in your tender under reference above.

Yours faithfully.

Full Name of the Designated person  
(Signature with seal)  
Contact Number:  
Email:

Note: This letter of authority should be on the letter head of the manufacturer and should be signed by a person competent and having the power of attorney to bind the manufacturer. It should be included in the bid submitted by the tenderer if the tenderer is not the manufacturer/importer.

