



OFFICE OF THE CDM&PHO -cum- DISTRICT MISSION DIRECTOR, NUAPADA  
 (District Programme Management Unit, NHM)  
 Telefax: 06678 - 223908, E-mail: [nhmnuapada@gmail.com](mailto:nhmnuapada@gmail.com)



Letter No. 100.6.....

Date. 03/03/2021....

To  
 Dy. Director (Advertisement)- cum- Secretary to Govt.  
 I & PR Deptt., Odisha  
 Bhubaneswar

Sub:- Advertisement of Tender call notice.

Sir,

Please publish the following advertisement using minimum space as per Govt. norms in one nationalize Odia & in one English newspaper for one day' ie edition only. The bill will be submitted to the Chief District Medical & Public Health Officer, Nuapada for payment.

Yours Sincerely

*[Signature]*  
 Chief District Medical Officer & Public Health Officer  
 Nuapada

**TENDER CALL NOTICE**

Tender Call Notice No:- 1006 /CDM&PHO/NPD Dates 03/03/2021

Sealed Tenders are invited from Registered Manufacturers/Authorized Distributors /Suppliers through Speed Post / Register Post for supply of "HBNC KIT AND REPLENISHED OF DEFUNCT ITEMS FOR ASHA" for the year 2020-21. The willing reputed supplier/wholesalers /manufacturers are requested to submit sealed tenders to the office of the undersigned on or before 16/03/2021 till 5 P.M. and the Tender will be opened on dated 17/03/2021 at 11:30 AM. The bidders or their representatives are requested to remain present in the scheduled date and time. Separate Tender documents can be downloaded/ obtained from the district website [www.nuapada.nic.in](http://www.nuapada.nic.in). This office will not entertain any tender after the due date/time fixed for at any circumstances. The undersigned reserves the right to reject any or whole tender without assigning any reason thereof.

- sd-

Chief District Medical & Public Health Officer, Nuapada

Memo No 1007 Date- 03/03/2021  
 Copy to the DPM/DAM, DPMU, NHM, Nuapada for kind information and necessary action.

*[Signature]*  
 Chief District Medical & Public Health Officer  
 Nuapada

Memo No- 1008 Date- 03/03/2021  
 Copy forwarded to the District Information Officer, NIC, Nuapada for information and you are requested to upload the details information & publish the same in the aforesaid website.

*[Signature]*  
 Chief District Medical & Public Health Officer  
 Nuapada

Memo No 1009 Date- 03/03/2021  
 Copy forwarded to the Notice Board, Of the CDM & PHO, Nuapada for information and necessary action. They are requested to display the same in their notice board for wide publication.

*[Signature]*  
 Chief District Medical & Public Health Officer  
 Nuapada

# Tender Document

For

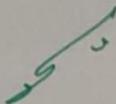
Supply of HBNC Kit and Replenished of Defunct Items for ASHA

Tender Document No: 1006 / CDM & PHO

Date- 03/03/2021

Issued by:

Office of CDM & PHO,  
Dist- Nuapada, Pin-766105  
Contact No-



### SCHEDULE OF TENDER

Tender No.	1006 /CDM & PHO/ 2020-21
Name of the tender issuer	CDM & PHO cum District Mission Director, Nuapada
Scope of Work	Supply of HBNC Kit and Replenished Items for ASHA.
Quantity to be supplied	The Quantity may vary as per requirement.
Delivery Location	CDM & PHO, Nuapada
Cost /fee of Tender Documents	<ul style="list-style-type: none"><li>• Tender document cost Rs. 2240/- shall be in shape of Demand Draft payable in favour of ZSS Non NRHM, Nuapada, payable Nuapada drawn from any nationalized bank.</li><li>• Tender documents can be downloaded by the tenderers from district website i.e. <a href="http://www.nuapada.nic.in/">www.nuapada.nic.in/</a> obtained from District nic website.</li></ul>
Earnest Money Deposit (EMD)	<ul style="list-style-type: none"><li>• Rs. 10,000/- (Rupees tenthousand Only)</li><li>• Earnest Money Deposit shall be in shape of Demand Draft payable in favor of ZSS Non NRHM, Nuapada, payable Nuapada drawn from any nationalized bank.</li></ul>
Date of issue of tender document	03.03.2021
Last Date for Submission of Bids	16.03.2021 at 5.00 P.M
Date of Opening of Technical Bids	17.03.2021 at 11.30 A.M
Name of the contact person for Communication	CDM & PHO cum District Mission Director
Address for Communication	Office of CDM & PHO, Dist- Nuapada, Pin- 766105



## ELIGIBILITY CRITERIA

1. List of items quoted with make or model having details technical specification offer by the bidder *Annexure- II*.
2. Details name, address, telephone number, Fax, e -mail of the manufacturer / authorized distributor/ service center/ contract person office in Odisha (ANNEXURE-III)
3. Tender document fee of Rs.2240/- and EMD of Rs.10000/- in shape of Demand Draft in favor of ZSS Non NRHM, Nuapada, payable Nuapada.
4. Furnish of security deposit of 10% of purchase order value excluding taxes and other duties, which will be returned back after completion of warranty period.
5. Copy of PAN with GSTIN Registration certificate with latest updated return copy.
6. Manufacturer's Authorization Format in *Annexure-V* (In case of the bidder is not the manufacturer) Importers are also required to produce the authorization from the manufacturer
7. Manufacturing license in case of the manufacturer.
8. Income Tax Return of last three years(i.e. 2017-18, 2018-19 and 2019-20)
9. Proof of Average Annual Turnover with Financial statement (Balance sheet & Profit & Loss a/c) for last three financial years and should be certified by Chartered Accountant. The ceiling limit of Annual Turnover is Rs. 5 Lakhs Or more in last three years(2017-18, 2018-19 and 2019-20).
10. Bidders should submit proof of at least three nos. of supply orders requirement from any Govt Health facilities in last three years(i.e. 2017-18, 2018-19 and 2019-20)
11. Copy of Valid ISO certificate of the manufacturer if any.
12. Copy of Valid ISI / CE/ US FDA certificate if any.
13. For Baby Weighing Scale with sling, the bidder if distributor should have valid distributor and repair license issued from legal and metrological Dept. Govt of Odisha.
14. The original Tender Booklet with conditions and the schedules will be signed by the bidder at the bottom of each page with his official seal duly affixed.
15. Submission of Declaration format ( Annexure- IV).
16. Leaflets/Technical Brochures of each item should be submitted with the Tender Bid.
17. The order quantity of the items may be increased or decreased as per decision of the authority.
18. Price Bid will be submitted in the prescribe format.

## BID SUBMISSION

This section outlines and the steps to be used for submission of bids:

The bid shall be submitted in three parts, the EMD, Technical Bid & the Price Bid.

1) Tender cost & Earnest money Deposit (EMD): Bidder has to submit Tender cost Rs. 2240/- & EMD of Rs 10000/- (Rupees Ten thousand only) in the form of Demand draft drawn from any nationalized Bank in favor of "ZSS Non NRHM, Nuapada" payable at Nuapada. The EMD should be sealed in one envelope marked as "Tender Cost & EMD".

2) The Technical bid sealed in another envelope marked as "Technical Bid" shall contain

& The bidder should fill-up the format given in Annexure I and attached document. No alteration / modification in the format shall be permitted.

(3) The Price bid shall be sealed in an envelope marked as "Price Bid" and shall contain the price bid as per Annexure III duly completed in all respects.

The three separate envelopes containing EMD, technical bid and price bid should be sealed in one **Envelope and should be addressed as per tender schedule.**



## GENERAL TERMS AND CONDITIONS OF THE BID

**Note: Bidders must read these conditions carefully and comply strictly while submitting their bids.**

- 1) Bidder shall prepare the bid and submit it in a sealed envelope addressed to Office of CDM & PHO, **Dist-Nuapada, Pin-766105** and send it through Speed Post/Registered Post only (no other means will be entertained). Each envelope should bear the name of bidder, along with the tender number. However the authorities shall not be responsible for postal and other delays in receipt of the bids.
- 2) Prospective Bidders are requested to remain updated for any notices /amendments, clarifications etc. to the Tender Document through the website **www.nuapada.nic.in / Notice board** of the office address mentioned at Sl.no. 1. No separate notifications will be issued for such notices / amendments /clarifications etc. in the print media or individually.
- 3) The Bidders should note that Prices should not be indicated in the Technical bid and should be quoted only in the Price Bid. In case the prices are indicated in the Technical bid, the tender shall stand rejected.
- 4) EMD amount will be returned to unsuccessful bidders after finalization of the tender.
- 5) The bids not submitted in prescribed format or in prescribed manner, shall be rejected by the Tender Committee at the risk and responsibility of the bidder.
- 6) All the information as called for in the tender document should be submitted truly, clearly, legibly, transparently, unambiguously and without using abbreviations. The total figures should be written in figures followed by words.
- 7) Each page of the tender document should be signed by the bidder with seal, in token of having understood and accepted the terms and conditions of the contract and serially numbered and page marked.
- 8) A bid submitted cannot be withdrawn. The bidder or his authorized representative (one person only) will be allowed to be present at the time of opening of tenders.
- 9) The Tendering Authority reserves, the right to accept any bid, and to annul the bid process and reject all bids at any time prior to award of contract, without assigning any reasons.
- 10) "Price Bid" shall be opened only those bidder qualifying the technical bid. The decision of the Tender Committee will be final.
- 12) All the transit risks shall be the responsibility of the supplier.
- 13) Failure to render service as per the approved technical specification may lead to forfeiture of security money deposit and blacklisting of the suppliers.
- 14) All the disputes shall be subjected to the jurisdiction of civil Courts situated in Nuapada.

15j Bids shall remain valid for a period of one year from the date of finalization of the Tender.

16) Any matter which has not been covered under these provisions shall be governed as per the provisions of Odisha State Government Rules.

17) Furnish of security deposit of 10% of purchase order value excluding taxes in shape of an account payee demand draft from a commercial bank to "ZSS Non NRHM", Payable at Nuapada within twenty (7) working days from received of purchase order which will be returned back after completion of warranty period.

18) The supply should be completed as per the purchase order from the date of receipt of Purchase Order.

19) The items will be delivered to the office of the consignee i.e. CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, Nuapada.

**20) LIQUIDATED DAMAGE:-**

- The C.D.M & P.H.O, Nuapada may allow extension for a maximum period of 2 (two) weeks (14 days), after the stipulated date of supply with a penalty of 0.5% which will be deducted from the purchase order value as "Liquidated Damage", for each week (7 days) upto a maximum 2% on the value of the goods.
- If the supplier fails to complete the supply within the extended period after being allowed by the C.D.M & PHO, Nuapada, no further purchase order will be placed to the firm for the said item and the concerned firm will be blacklisted for two (2) years from the date of issue of letter for the said item.

21) The goods should be supplied to the FOR destination and no charge for freight should be claimed.

**PAYMENT CONDITION:-**

22) 100% payment will be done to the supplying firm after receipt of the stock entry certificate.

22) Applicable Tax Deduction will be deducted on payment.



# SCHEDULE OF REQUIREMENTS

## LIST OF ITEMS FOR IMR/MMR

SL.NO.	ITEMS NAME	Tentative Required Quantity	Consignee	Delivery Period
1	Clinical Digital Thermometer	600	CDM & PHO Nuapada	10 days from the date of receipt of purchase order
2	Baby Weighing Scale with Sling	600		
3	Digital Stop Watch	600		
4	HBNC Kit Bag	600		

### TECHNICAL SPECIFICATION

#### 1. Clinical Digital Thermometer:-

- Digital thermometer with Fahrenheit scale
- Safe to use, automatic, no glass, no mercury.
- Measurement range: 90.0°F to 109°F.
- Measurement accuracy: +/- 0.2°F between 98.0°F to 102.0°F  
+/- 0.3°F between 96.4°F to 98.0°F  
+/- 0.3°F between 102.0°F to 106.0°F
- Should have auto shut off facility.
- Display should be LCD type.
- Beeper alarm of approx. 10 seconds sound signal when peak temperature reached.
- Average measurement time: Oral: 30 sec, Rectal: 30 sec, Auxiliary: 60 sec.
- Battery operated.
- Should have more than 200hrs. of battery life.
- Warranty: Minimum 1 Year or as per product brochure

#### 2. Baby Weighing Scale With Sling:-

- Should have Tough Nylon Plastic (Black) body with demonstration photos in white colour.
- Capacity: - Maximum load capacity should be 5 kg.
- Product should be stamped by weight & Measurement Dept.
- Should have colour coded reading scale.
- Should have zero adjustment.
- Should have inbuilt overload protection.
- Minimum graduation should not be less than 100 gms.
- Scale should be fitted with an approx. 3" rod handles with non-corrosive metallic ring on top and S shaped hook at the bottom for suspending the sling bag.
- Spring used in the scale should be made of heavy duty steel spring, non-corrosive grade II.
- Sling bag should be made of double stitched tough & tear resistant 100% polyester to weigh the baby (with load carrying capacity of at least 7 Kgs) sling bag width at the middle of the bag: 24". Two nos. sling bags should be provided in each baby weigh' scale.
- Warranty - Minimum 1 year or as per product brochure.

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### 3. Digital Stop Watch:-

- Should have plastic body.
- Should be battery operated.
- Should be supplied with neck cord.
- Should have normal time display with hour, minute, second with stop watch function.
- « Should be water resistant.
- Should have illuminator for clear visibility.
- Warranty: Minimum 1 Year or as per product brochure

### 4. HBNC KIT BAG:-

- Appropriate size (Made of Rixin/Tetron) to accommodate all the three items.
- The bag should have cover opening with Zip facility.
- Should have handle to carry.
- The LOGO: NHM and the title HBNC Equipment Kit: Govt. Of Odisha Supply Not For Sale should be printed on the bag.



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## CHECK LIST

(To be submitted in **Cover A Technical Bid**)

Note : The documents has to be arranged serially as per the order mentioned in the check list

Please put in the respective box

COVER — A (TECHNICAL BID)

**DOCUMENTS: SUBMITTED OR NOT**

- |  |             |  |     |  |    |  |
|--|-------------|--|-----|--|----|--|
| 1. List of Item (s) — Annexure II  | Page        |  | Yes |  | No |  |
| 2. Tender document Fee   | Page<br>No. |  | Yes |  | No |  |
| 3. Earnest Money Deposit   | Page        |  | Yes |  | No |  |
| 4. Details of Manufacturing Unit / contract person<br>Liaisoning agent / servicing centre (Annexure III)                             | Page<br>No. |  | Yes |  | No |  |
| 5. Declaration form (Annexure -IV) signed<br>by the Tenderer & affidavit before<br>Notary Public / Executive Magistrate              | Page<br>No. |  | Yes |  | No |  |
| 6. Manufacturer's Authorization Format<br>(Annexure — V)   | Page<br>No. |  | Yes |  | No |  |
| 7. Proof of avg. Annual turnover of Rs. 5 lakhs<br>for preceding 3 financial years (Annexure - VI)<br>(2017-18, 2018-19 and 2019-20) | Page<br>No. |  | Yes |  | No |  |
| 8. Copies of Purchase order at least 3 nos<br>or more in last above three financial year<br>as per annexure- IX                      | Page<br>No. |  | Yes |  | No |  |
| 9. Leaflets/Technical Brochures of the<br>Products offered (Item wise)   | Page<br>No. |  | Yes |  | No |  |
| 10. Copy of Manufacturing License  | Page<br>No. |  | Yes |  | No |  |
| 11. Copy of Valid ISO Certificate  | Yes<br>No   |  | Yes |  | No |  |
| 12. Attested Photocopy of Up-to-date<br>ISI/CE / US FDA and valid distributor and Repair<br>License (As per technical specification) | Page        |  | Yes |  | No |  |
| 13. Photocopy of valid PAN with ITR return<br>of copy (2017-18, 2018-19 and 2019-20)   | Page<br>No. |  | Yes |  | No |  |
| 14. Photocopy of GST registration certificate<br>With latest updated return.   | Page<br>No. |  | Yes |  | No |  |
| 15. Copy of original Tender and schedules, duly<br>signed by the Tenderer.   | Page<br>No. |  | Yes |  | No |  |
| 16. Submit the Deviation & No Deviation<br>Certificate as per annexure - VIII  | Page<br>No. |  | Yes |  | No |  |





## DETAILS OF THE TENDERER &amp; LOCAL CONTACT PERSON

	Corporate Office (The address in which the purchase orders and payment details will be communicated)	Local Contact Person / Branch Office / Zonal Office / Service Centre if any, in Orissa.
Name & Full Address		
Telephone Nos., landline		
Mobile		
Fax,		
E — Mail		
Date of Inception	Copy of Certificate of incorporation of Manufacturer)	
Manufacturing License Nos. & Date	Copy of manufacturing license of Manufacturer)	
Name of the issuing authority		
License valid up to		

Signature of the Tenderer:  
with seal

Date:

Official Seal:

(To be submitted in Cover A- Technical Bid)

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 medical  
 equipments. The approved rate will remain valid for a period of one year from the date of approval. I  
 will abide with all the terms & conditions set forth in the Tender Reference no. \_\_\_\_\_

I / We do hereby declare I / We have not been de-recognized/ black list by any state Govt. /  
 union Territory / Govt. of India / Govt. Organization / Govt. Health Institutions for supply of Not of  
 Standard Quality (NSQ) items / non- supply.

I / We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit and or  
 Security Deposits and Blacklist me / us for a period of 5 years if, any information furnished by us proved  
 to be false at the time of inspection/ verification and not complying with the Tender terms & conditions.

I / We further declare that I / We possess valid manufacturing license (S) bearing No. (S)  
 \_\_\_\_\_ valid upto \_\_\_\_\_ I/we \_\_\_\_\_ do  
 hereby declare that I / we will supply the \_\_\_\_\_ as per the terms, conditions &  
 specifications of the tender document. I / we have a service centre / will establish a service  
 centre within one month of installation of the equipment in Orissa.

Signature of the bidder

Seal-

Date-

Name &amp; Address of the Firm:

Affidavit before Executive Magistrate / Notary public in Rs. 20/- non judicial stamp paper.



( To be submitted in Cover A- Technical Bid)

**MANUFACTURER'S AUTHORISATION FORMAT**

To,

The CDM & PHO, Nuapada  
 Deptt. Of Health & Family Welfare  
 Govt. of Odisha.

Ref: Tender No. \_\_\_\_\_ dated \_\_\_\_\_ for \_\_\_\_\_

Dear Sir,

We, \_\_\_\_\_ are the manufacturers of \_\_\_\_\_  
 \_\_\_\_\_ ( name of equipments (s) having factories at \_\_\_\_\_

1. M/s \_\_\_\_\_ ( Name and address of the agent ) is our authorized agent for sale and service of \_\_\_\_\_ (name of equipment(s)).
2. We confirm that M/s. \_\_\_\_\_ (name of the above agent) is authorized to submit a tender, and enter in to a contract with for the above goods manufactured by us.
3. We also extend our full guarantee / warranty and also full back-up support for AMC/ CMC as required by the purchaser.

Yours faithfully

(Signature with date, name and designation)

For and on behalf of M/s \_\_\_\_\_

( Name &amp; address of the manufacturers)

Seal

Note: This letter should be on the letter head of the manufacture and should be signed by a person having the power of attorney to legally bind the manufacturer.

1. Original letter shall be attached to the technical bid.
2. Separate certificates should be furnished for different manufacturer in case the bidder is quoting products of different manufacturers.



(To be submitted in Cover A -Technical Bid)

ANNEXURE - VI

*To be furnished in the letter head of the Auditor)*

ANNUAL TURN OVER STATEMENT

The Annual Turnover for Equipment products of

M/s \_\_\_\_\_

\_\_\_\_\_ who is a manufacturing unit for the last \_\_\_\_\_ years are given below and certified that the statement is true and correct.

Sl.No.	Year	Turn over in Lakhs (Rs.)
1.	2017-2018	-
2.	2018-2019	
3.	2019-2020	

*Average Annual Turnover (for the above three years) in Lakhs (Rs.)* \_\_\_\_\_

Date:  
Place:

Signature of Auditor/  
Chartered Accountant  
(Name in Capital)

Seal

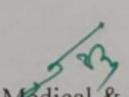
Membership No.-

Registration No. of Firm

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Price bid (To be submitted with cover-B)  
Annexure-VII

Name of the Item (s) (Items mentioned in the schedule of requirement) (With Make & Model)	Specification	Unit Price (EXCLUDING GST) In Rs.	GST IN %
Baby weighing Scale Sling type			
Clinical Digital Thermometer			
Digital stop watch			
HBNC Kit Bag			
Carry Bag			

  
Chief District Medical & Public Health Officer  
Nuapada



**STATEMENT REGARDING DEVIATIONS FROM TECHNICAL SPECIFICATIONS (IF ANY)**

Following are the Technical deviations and variations from the purchaser's Technical Specifications.

Si.No	Item Name	Clause of Technical Specification	Statement of Deviations / Variations if any
1			
2			
3			
4			
..			

In case there is no deviation from technical specification, Pl. Mention **No Deviation**.

Signature of the Bidder

Name :

Date :

Place :

Seal



(To be submitted in Cover A - Technical Bid)

**Annexure IX**

**PROFORMA FOR PERFORMANCE STATEMENT**

(For the period of last three years)

**ITEM WISE (Pl. Furnish separate performance statement itemwise if the bidder quote for more than one item & attach the order copies alongwith each performance statement)**

Tender Reference No. : \_\_\_\_\_  
Name of Tenderer : \_\_\_\_\_  
Name of Manufacturer : \_\_\_\_\_

Name of the Item : \_\_\_\_\_

Sl.	Order placed by (Address of purchaser) (attach documentary proof)*	Order no. & Date	Item Name	Make & Model	Qty	Value of Contract (Rs.)	Date of Completion		Reasons for delay if any	Have the goods been functioning satisfactorily (attach documentary proof)**
							As per contract	Actual		
1										
2										
..										
..										
			<b>Total Qty</b>							

**Signature and seal of the Tenderer**

- \* The documentary proof will be **copies of the purchase order** (during the last 3 years) indicating Contract No. and date along with a notarized certification (by the bidder) authenticating the correctness of the information furnished.
- \*\* The documentary proof will be certificate from the consignee/end user indicating Contract No. and date along with a notarized certification (by the bidder) authenticating the correctness of the information furnished.