



OFFICE OF THE CDM & PHO, NUAPADA
ODISHA, 766105

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Phone: (06678)-223346

Letter No: 76

Date: 24/03/21

SHORT TENDER CALL NOTICE

Sealed Tender is invited in the prescribed format from Agencies for Supply of Nicotine Gums under NTCP programme, Nuapada. Interested Agencies may download the detailed terms and conditions and formats from district website www.nuapada.nic.in and submit on or before 12/04/21 by 5 P.M. The undersigned reserves the right to reject any or all the quotations without assigning any reason thereof. Bid Rfe. No.CDM & PHO/07/DMC-MISC/2020-21.


CDM & PHO
Nuapada

Memo No: 77

Date: 24/03/21

Copy to the Joint Director (Advertisement), I & PR Dept., Govt. of Odisha, Bhubaneswar with a request to publish the above advertisement in the leading News papers(two Odia Dailies) for wide circulation and submit a copy to the undersigned for official record.


CDM & PHO
Nuapada

Memo No: 78

Date: 24/03/21

Copy to DIO, NIC, Nuapada for information and necessary action. He is requested to upload the tender documents on 24/03/21 in the district website and the same should be available till 12/04/21 till 5.00 Pm


CDM & PHO
Nuapada

Memo No: 79

Date: 24/03/21

Copy to DPHO/DMO (MS cum Superintendent, DHH)/ADPHO (FW)/DPM/DAM for information and necessary action. They are requested to attend in the office of the undersigned on 13/04/21 at 11am for opening of the Tender.


CDM & PHO
Nuapada

TERMS, CONDITIONS & SPECIFICATION FOR

SUPPLY OF NICOTINE GUMS

FOR A PERIOD OF ONE YEAR

Name of the District / Health Institution: CDM & PHO, NUAPADA

(HEALTH & F.W. DEPTT., GOVT. OF ODISHA)

Email: dwhnuapada@yahoo.in

Bid Reference No. CDM&PHO/ 07/DMC-MISC/2020-2021

LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS: 12/04/21 up to 05 PM

: DATE & TIME OF OPENING OF THE TENDER:- 13/04/21 at 11 AM

PLACE OF OPENING OF BID DOCUMENTS AND

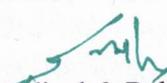
ADDRESS FOR COMMUNICATION AND

RECEIPT OF BID DOCUMENTS:

Chief District Medical & Public Health Officer,

Nuapada

Odisha, PIN-766105


Chief District Medical & Public Health Officer,
Nuapada

TERMS AND CONDITIONS FOR SUPPLY OF NICOTINE GUMS UNDER CDM & PHO, NUAPADA FOR A PERIOD OF ONE YEAR.

1. The bidders may download the tender documents directly from the www.nuapada.nic.in. The bidders are required to submit tender document fee of **Rs.1,000/- (Rupees One thousand only)**.
2. The tender paper will be rejected if the bidder changes any clause or Annexure of the bid documents.
3. Sealed tenders will be received by date 12/04/21 up to **05PM** by the CDM & PHO, Nuapada in the office of the CDM & PHO, Nuapada for the purchase of Drugs and Medical Consumables /Miscellaneous items. Any tender paper received after the due date and time will be rejected/returned to the sender unopened. The tender paper will be received through Speed Post/ Regd. Post/ Courier Only.
4. The CDM & PHO shall have no responsibility for any delay / Omission on part of the bidder and reserves the right to reject any or all the tenders without assigning any reason thereof.
5. The bidder(s) are to submit their tenders in separate sealed covered envelopes for Technical Bid and Price Bid by superscribing **Cover 'A' (Technical Bid)** and **Cover 'B' (Price Bid)** & both the sealed covers should be put into a third outer cover which should be superscribed as "**Tender for Supply of Nicotine Gums 2020-21**" and **Tender Reference No. CDM&PHO/ 07 /DMC-MISC/2020-2021**.
6. The sealed tenders will be **opened** by the CDM & PHO, Nuapada (Purchase committee) in the office chamber of the CDM & PHO, Nuapada on dt- 13/04/21 at **11 AM**. The tenderer or their duly authorized representatives are allowed to be present during the opening of the tenders if they so like.
7. The rate quoted by the bidder should be inclusive of **all taxes (GST/ Freight/ Insurance etc)**
8. Conditional tenders are liable to be rejected. In the event of acceptance, District Magistrate's decision will be final. The tender which is not as per our required specifications will not be considered.
9. If the successful bidder/ bidders fail to supply within the stipulated period i.e. 30 (Thirty) days from date of receipt of final proof from CDM & PHO, Nuapada liquidated damage @ 0.5% of the tender value per week of delay shall be deducted from the final payment. Maximum delay time acceptable is 8 weeks. Hence, the maximum liquidated damage shall be up to 4% of purchase order. If the bidder fails to supply within the maximum delay time his order stands cancelled automatically.
10. The authority will not make any advance payment to the organization. The organization will have to carry out the entire job on its own and the amount will be paid only after satisfactory completion of the job and submission of bill in that regards.
11. The cost towards the testing of sample will be borne by the successful bidder.
12. The supply of items shall be made immediately according to volume after placing the supply order in the office of the CDM & PHO, Nuapada and supplier shall submit the bill for payment at the approved rate in respect to quantity of items supplied. The transportation of items is sole responsibility of the supplier and must deliver the item on door delivery basis.
13. In case of failure on the part of the approved supplier to supply of the above mentioned items as per supply order with stipulated period, the CDM & PHO, Nuapada shall be at liberty to purchase above mentioned items from other sources and the approved supplier shall be liable to pay the excess amount which this office have to incur being the different of actual amount of purchase minus the amount as per approved rates and difference aforesaid shall be recoverable and adjustable against the security deposit amount.
14. Under no circumstances shall the organization appoint any sub contractor or sublease the contract. If it is found that the organization has violated these conditions the contract will be terminated forthwith without any notice and security deposited (EMD) by the organization shall be forfeited.

15. Rates quoted against this tender notice shall remain valid up to 12 months after award of contract. No request of increase in rates, if any, will be allowed or entertained during this period.

16. Price Bid of the items must be accompanied with soft copy.

17. Jurisdiction: All disputes are subject to the jurisdiction of Nuapada courts only.

18. Eligibility Criteria:

SL No	Terms & Conditions	Documents to be submitted
1	The organization should be a bonafide registered body	Photo copy of Registration certificate
2	The organization should be have PAN/TIN holder up to date GST clearance certificate & GST registration certificate.	Photo copy of PAN/TIN/GST/GSTIN
3	Valid Drug License (For Drugs & Medical consumables only)	Drug License
4	The organization should have valid authorization from the manufacturer	Photo copy of authorization
5	The items should WHO GMP standard	Photo copy of Quality certification
6	Average Annual turnover of the bidder must be 1 crore or more in last three consecutive years.	Audited balance sheet & PL account of last three consecutive year
7	Tender must be accompanied by EMD of Rs.5,000/- Demand Draft (five thousand) by way of Demand Draft (Must be submitted), in favour of CDM & PHO, Nuapada, Payable at SBI Nuapada. Tenders if not accompanied by EMD will not be considered. EMD of unsuccessful tenderers will be returned without interest on finalization of bid. EMD of successful tenderer will be retained & will be refunded on successful completion of the job without interest.	
8	The tendered should furnish the copies for the supply order executed in similar type of supply during the last three years	Photo copy of orders executed. Minimum five order copies of each year.
9	The head of the organization (bidder) should submit an authorization and specimen signature of their authorized signatory	Authorization regarding specimen signature of authorized signatory.

TENDER FORM
(Part- I)
Technical Bid

Sl No.	CRITERIA	PARTICULARS	SUBMITTED OR NOT (Y/N)
1	Tender Fee Documents Rs.1,000/- non refundable in shape of DD from any nationalized bank in favour of CDM & PHO Nuapada.		
2	Name of the Organization		
3	Address of the organization		
4	Name of authorized signatory (in capital Letter)		
5	Specimen signature of the authorized signatory		
6	Telephone number of authorized signatory/ organization.		
7	Drug license certificate (photo copy to be attached).		
8	GST clearance certificate (up to date) (Photo copy to be attached)		
9	PAN (Photo copy to be attached)		
10	Manufacturer's Authorization (Photo copy to be attached)		
11	WHO GMP Certificate of the items (Photo Copy to be Attached)		
12	Annual turnover certificate duly signed by chartered accountant submitted for last 3 consecutive years.		
13	Draft Number and date of the EMD of Rs.5,000/- (Rupees five thousand only) Compulsory		
14	Supply order copies of the drugs & medical consumables / Miscellaneous items similar works executed during the last three years. (Minimum five order copies of each year)		
15	Affidavit of declaration that the organization agrees to abide by all terms & conditions of tender.		
16	Whether all documents submitted signed by the authorized signatory of the organization in the prescribed format (Yes/No)		

DECLARATION

I / We hereby certify that, the terms and conditions, specification etc. given with the tender notice have been read carefully and acceptable to me/us and that the information furnished above is full and correct to the best of my/our knowledge. I /We understand that in case of any deviation in the above statement at any state, our Firm/ Agency will be blacklisted and will not have any dealing with your organization in future.

Place : (Signature and seal of the authorized signatory)

Date : Seal

PRICE BID

SI No	Name of the Item with Strength	Name of Manufacturer	Unit Pack	Unit Price inclusive of all taxes
1	Nicotine Gums- 2mg.			
7	Nicotine Gums- 4mg.			

Sd/-

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