

OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, NUAPADA  
(District Central Store)  
Email: [dwhnuapada@yahoo.in](mailto:dwhnuapada@yahoo.in)

No. 254

Date 23/06/2021

To

The Joint Director (Advertisement)  
I & PR Department  
Govt. Of Odisha, Bhubaneswar

Sub: Request for publication of advertisement in the earliest two leading Odia & one English news papers of Odisha Edition.

Sir,

Please find herewith the attached sheet of advertisement for publication in the earliest two nos of odia & one English leading news papers of Odisha Edition for supply of Drugs & medical consumable as well as related logistics to DHH Nuapada & "Empanelment of Medical Shops".

**OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, NUAPADA**

(District Central Store)

**SHORT TENDER CALL NOTICE**

**Notification No. CDM&PHO/EMPANEL MEDICAL STORE/09/2021-2022**

Sealed tenders are invited from reputed Manufacturer Authorized distributor for supply of Drugs & medical consumable as well as related logistics to DHH Nuapada & "Empanelment of Medical Shops" for the year 2021-22 through courier service/speed post/register post only. For detail please visit the website: [www.nuapada.nic.in](http://www.nuapada.nic.in). The details of Last date & time of receipt of tender, date & time of opening of tender, venue etc. are as mentioned in the bid documents. The undersigned reserves the right to reject or cancel any or all the tender without any reason thereof.

  
Chief District Medical & Public Health Officer,  
Nuapada

Yours faithfully

  
Chief District Medical & Public Health Officer  
Nuapada

Memo No. 255 / Date. 23/06/2021.

Copy to the District Informatic Officer, NIC, Nuapada. He/ She is requested to upload the tender documents of same in the District web site at an early date till date upto 02PM.

  
Chief District Medical & Public Health Officer  
Nuapada

TENDER CALL NOTICE FOR EMPANELMENT OF MEDICAL SHOPS FOR  
SUPPLY OF  
DRUGS & MEDICAL CONSUMABLES TO PATIENTS UNDER DIFFERENT  
SCHEMES

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

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

Email: dwhnuapada@yahoo.in / cdmocumdmdnuapada@gmail.com

**Bid Reference No. CDM&PHO/EMPANEL MEDICAL STORE/09/2021-2022**

LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS: 05/07/21 up to 04PM

DATE & TIME OF OPENING OF THE TENDER:- 06/07/21 at 11.30 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

Sealed tenders are invited for empanelment of suppliers (Wholesalers Distributor /Retailer) for supply of drugs and medical consumables on case to case basis as per requirement by the district authority. The tenderers have to download the Tender Documents directly from the website available at [www.nuapada.nic.in](http://www.nuapada.nic.in). The Tender processing fee of Rs.1000/- (Non-refundable) by way of Demand Draft drawn in favour of Rogi Kalyan Samiti Nuapada, payable at Nuapada should be enclosed along with the tender paper/proposal. The tenders will be received through Courier/Regd. Post / Speed Post only and should reach in the office of the undersigned on or before 05/07/2021, 4PM. The tenders will be opened on 06/07/2021 at 11.30AM in presence of the committee members and the tenderers or their authorized representatives.

Terms & Conditions:

1. The tenders should be properly sealed and superscribed as "Tender for Empanelment medical store for the year 2021-22.
2. The tenderer shall have to furnish the following documents along with the proposal (Annexure - 1)
  - i. Tender processing fee Rs 1000/- in shape of DD (Non-Refundable)
  - ii. Photocopy of the Valid Drug License (Wholesalers /Distributor/Retailer) from the competent authority.
  - iii. Photocopy of the valid Tax clearance certificate.
  - iv. Photocopy of the PAN card, TIN & GST Registration.
3. Preference will be given to:
  - A. Generic Medical Store (Jan Aushodhi) in the Campus even if they are not participating in the empanelment process.
  - B. The Wholesalers /Distributor /Retailer within the Campus/200mtr. radius from the hospital. In case no supplier within 200mtr radius comes up for empanelment, other suppliers participating in the tender shall be considered in the tender evaluation process.
  - C. In case of oncology (Anti-Cancer) drugs, the condition of distance shall not be applicable.
4. The prescribed items should be supplied immediately to the patient with maximum 10% extra on purchase price (of the supplier) as per the guideline. However, the billing price should not exceed the MRP (Maximum Retail Price).
5. The medicine store / wholesaler shall have drugs not less than 75% of the commonly prescribed medicines of the Capital Hospital.
6. The purchase price shall be mentioned in the invoice. Copy of purchase bill to be submitted along with the bill.
7. The drugs & medical consumables of reputed/good brand having lower cost will be preferred.
8. The invoice shall be raised in individual i.e by the name & URI/Registration no. of the patient or on bulk basis as per the requirement of the hospital.
9. The approved suppliers shall have to supply the required medicine/consumables on 24x7 basis to meet the emergency.
10. The approved empanelled supplier shall have to execute / supply order in full. In any case the prescribed medicine(s) / item(s) are not available with them, then it is the responsibility of the approved supplier(s) to make it available.



11. The approved empanelled supplier(s) shall have to sign MOU with the undersigned before execution of the contract which is valid for one year from the date of signing of MOU.
12. If more than one supplier are empanelled, in such case purchase will be made on monthly rotation basis.
13. The purchase shall be made on credit basis and the payment will be released as early as possible and availability of funds through online/cheque.
14. If any dispute/irregular supply/cancellation of supply order by the approved supplier(s) will be found during the contract period, no further purchase will be made from the supplier(s).
15. The tender will be rejected if the tenderer changes any clause or Annexure of the bid document downloaded from the website.
16. The authority reserves full rights to accept or reject any or all proposals without assigning any reason thereof.
17. In the event of any dispute out of the contract, such dispute should be subject to the Jurisdiction of the Civil Court Nuapada or High Court, Odisha

**Raising of invoices:**

1. The approved supplier has to raise tax invoice of the patient, clearly mentioning the URN No. & date and full name of the patient registered by DHH Nuapada.
2. The approved supplier has to submit the invoice along with the prescribed and indented drugs & medical consumables to the in-charge person of DHH Nuapada.



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

**FORMAT TO BE SUBMITTED WITH THE BID**  
**CHEKLIST**

Sl No.	Document Details	Submitted (Yes/No.)	Page No.	Remarks if any
1	Tender processing fees			DD No. Date: Bank:
2	Declaration to the effect that in billing firm shall show the purchase price and shall charge a maximum of 10% over the purchase price and it should not exceed the Max. retail price			
3	Drug Licence Details			No. Valid Till:
4	Location of premises	<u>Address Details</u>		
5	Mobile No.			
6	Email Address			
7	Distance of premises from DHH Nuapada			

  
Chief District Medical & Public Health Officer  
Nuapada