



OFFICE OF THE CDM& PHO Cum DISTRICT MISSION DIRECTOR, NUAPADA

District Programme Management Unit, DHH, NUAPADA – 766105 (Orissa)

Ph./FAX : -06678-223118, e-mail dpmunua@nic.in / dpmunua@gamil.com

Tender Call Notice

Sealed tenders are invited from the eligible bidders as per the eligibility criteria for supply of following particulars under ZSS, Nuapada

01. Delivery Van – 2 Nos.

The above numbers may be increased or decreased as per the decision of the committee.

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 Delivery Van”**.
2. **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 **Rs.20,000/-**(Rupees Twenty Thousand only - **Refundable**) in shape of Bank Draft / Bankers Cheque in favour of ZSS Non NHM Fund A/C payable at Nuapada
 - d) Tender Paper Cost **Rs.2,000/-**(Rupees Two Thousand only – **Non-refundable**) in shape of Bank Draft / Bankers Cheque in favour of ZSS Non NRHM Fund, Nuapada payable at Nuapada
 - e) The specification of the Delivery Van should be as follows:
 - CT Maxi / Maxi Truck variant (height 6ft 3 inch / Length 8ft 3 inch)
 - Build Cargo work full body with door & window and should be well covered for privacy of the Mother & patient.
 - Total Body Color Paint, Sticker, First aid kit & Glowing Siren.
 - In the Interior, facility with one delivery table for Mother & seating arrangement for attendant & staffs.
 - Water provision with wash basin, fan, light, Medicine rack, box of storage (7 tray self).
 - f) List of Item (s) Quoted individually in the prescribed format. (**Annexure – II**).
 - g) Copy of organization PAN.

CCP
18/01/2024



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- h) Copy of organization Income Tax Acknowledgement Report (**Assessment Year 2023-24**) and copy of the audited financial statement for the last three **financial years**.
- i) Photocopy of the up to date GST Registration certificate and last three month GST return copy i.e. (Sept, Oct & November 2023).
- j) Copy of Valid Manufacturing License of the manufacturer (s) / Import License by the Importer (also to be submitted by the authorized distributor).
- 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 excise duty, insurance, packing, forwarding, freight (door delivery) and excluding GST (if any) and should submit a self declaration about this.
- o) They must submit the undertaking that they will supply the Vehicle **within thirty days** after receipt of the Office Order from this office.
- p) The supplier shall have a minimum annual average turnover of Rs. 50 Lakh or more in the last three year financial years i.e. 2020-21, 2021-22 & 2022-23 and copy of the audited financial statement for the last three financial years.

3. General Condition:

- a) Eligible bidders should submit their tender documents to the CDM& PHO, Nuapada through **Speed Post / Registered Post** within 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) Violating the tender terms and conditions & non-supply / partially supply / supply, which is not as per technical specification, will 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.
- d) Tenders 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- 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.

See page 16/01/2024
CDM & PHO cum DMD
Nuapada



CHECK LIST

Sl. No.	List of Tender Documents Submitted	Yes	No	Page No.
1	Cover "A"-Technical Bid			
2	Cover "B"- Price Bid			
3	List of Item (s) Quoted in the prescribed format (Annexure – II)			
4	Declaration by Notary Public regarding blacklisted of Manufacturer / supplier either by the Tender inviting authority or by any state Govt. or Central Govt. organization (Annexure IV)			
5	EMD Rs.20,000/- (Rupees Twenty Thousand only - Refundable) in shape of Bank Draft / Bankers Cheque in favour of ZSS, Non NHM Fund A/C payable at Nuapada			
6	Self attested photocopy of organization PAN.			
7	Self attested photocopy of organization Income Tax Acknowledgement Report (Assessment Year 2022-23).			
8	Self attested photocopy of the up to date GST registration certificate and last three month GST return copy (Sept., October & November 2023).			
9	Self attested photocopy of valid Manufacturing License of the manufacturer (s) / Import License by the Importer (also to be submitted by the authorized distributor)			
10	Self attested photocopy of valid ISO certificate.			
11	All the tender documents should sign by the bidders at the bottom of each page with his official seal duly affixed.			
12	Leaflet / Technical Brochures of the products / item offered.			
13	Self Declaration regarding quote the rates for individual items inclusive of excise duty, insurance, packing, forwarding, freight (door delivery) and excluding GST charges (if any). Annexure-V .			
14	Undertaking regarding they will supply the Vehicle within thirty days after receipt of the Office Order from this office. (Annexure VI)			
15	Declaration regarding the supplier shall have a minimum annual average turnover of Rs.50 Lakh (Fifty Lakh) Only or more in the last three year financial years. The bidders shall submit the audited financial statement for the last three financial years for verification of turnover. (Annexure VII)			
17	Technical Specification (Annexure – VIII)			
18	Price Bid (Annexure – III)			

Dr. S. S. S. S.



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Annexure-II

LIST OF ITEMS QUOTED

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

Signature of the Bidder with seal

Annexure-III

PRICE BID FOR DELIVERY VAN

Sl. No.	Name of the Item	Make & Model	Unit Price with all accessories (both in words and figures)
1	Cost of the Delivery Van (Including all Taxes & Insurance)		
2	Cargo Body Building, Body Color, Sticking, interior & Glowing Siren (Including Transportation Charges)		
3	Any Other Charges If any. (Specify Details)		
Total Cost			

Signature of the Bidder with seal

Handwritten signature and date: 16/01/2024



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

DECLARATION

(Filled by the Bidder)

I / We _____ do hereby declare that I / We have quoted the rates for individual item inclusive of excise duty, insurance, packing, forwarding, freight & door delivery and excluding GST (if any).

Signature of the Bidder with seal

Handwritten signature and date: 16/04/2024



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Annexure-VI

DECLARATION

(Filled by the Bidder)

I / We _____ do hereby declare that I / We supply the Vehicle within 30 days after receipt of the Office Order from the Tender Inviting Authority. In case of non-supply within the stipulated time period, the tender inviting authority may please be allowed extension for a **maximum period of 02 (two) weeks (14 days)** after the stipulated date of supply with a **penalty of 0.5% per week**, which will be deducted from the purchase order value as "**Liquidated Damage**".

I / We agreed that the Tender Inviting Authority can **forfeit the Earnest Money Deposit and blacklist me / us for a period of next 3 years for non-supply / part supply** of the stocks within the time period.

Signature of the Bidder with seal

[Handwritten signature]
16/10/2024



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Annexure-VII

**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 Lakh (Rs.)
1	2020-21	
2	2021-22	
3	2022-23	
Annual Average Turnover in Lakh (Rs.)		

Date:

Signature of Chartered Accountant

Place:

(Name in Capital)

Seal

**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.

12-10-2023
16/01/2024



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Annexure-VIII

TECHNICAL SPECIFICATION OF THE ITEMS

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