

OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER: NUAPADA

(Central Store)

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

SHORT TENDER CALL NOTICE

E-mail id – cdmocomdmdnuapada@gmail.com/ dwhnuapada@yahoo.in.

TERMS, CONDITIONS & SPECIFICATION FOR

SUPPLY OF GAZELLE HB VARIANT TEST MULTIPACK FOR A PERIOD OF ONE YEAR

Bid Reference No. – CDM&PHO/03/GHBVT/2024-25

DATE OF COMMENCEMENT & DOWNLODING OF THE BID DOCUMENT:17.07.2024

LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS: 31.07.2024 up to 05 P.M

DATE & TIME OF OPENING OF TECHNICAL BID: 01.08.2024 at 11.30 A.M

DATE & TIME OF OPENING OF FINANCIAL BID: As per decision of Tender committee during technical bid opening day

PLACE OF OPENING OF BID DOCUMENTS: 0/o Chief District Medical & PHO, Nuapada

PLACE OF OPENING OF BID DOCUMENTS

AND

ADDRESS FOR COMMUNICATION

AND

RECEIPT OF BID DOCUMENTS

**0/o Chief District Medical & PHO, Nuapada
Nuapada, Odisha, Pin - 766105**

TERMS AND CONDITIONS

1. The bidders may download the tender documents from the nuapada.odisha.gov.in. The bidders are required to submit tender document fee of Rs.2000/- (Rupees **two thousand**) only non refundable, in shape of Demand Draft in favour of RKS DHH, NUAPADA with tender documents.
2. The bidders are required to submit Earnest Money Deposit of Rs.10000/- (Rupees ten thousand) only (refundable) in shape of Demand Draft in favour of ZSS, Non-NRHM fund, Nuapada. If the bidder qualified in technical bid the EMD will be kept as security money and return after One Year and if the bidder is not qualified in technical bid the EMD will be refunded at the same day without opening the financial bid of the bidder.
3. The tender paper will be rejected if the bidder changes any clause or Annexure of the bid documents downloaded from the website.
4. Sealed tenders will be received by date 31.07.2024 up to 05:00 PM by the CDM&PHO NUAPADA in the office of the CDM & PHO, Nuapada for the purchase of **Gazelle Hb Variant test Multi pack** through Speed Post/ Regd. Post/courier only. Any tender paper received after the due date and time will be rejected/returned to the sender unopened.
5. 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.
6. The bidder(s) are to submit their tenders in separate sealed covered envelops for Technical Bid and Price Bid by superscripting Cover 'A' (Technical Bid) and Cover 'B' (Price Bid) & both the sealed covers should be put into a third outer cover which should be superscripted as "**Tender for Supply of Gazelle Hb Variant test multi pack** " and Tender Reference No. **CDM&PHO/03/GHBVT/2024-25**
7. The sealed tenders will be opened by the CDM&PHO, Nuapada at Conference Hall, 0/o CDM&PHO, Nuapada on Dated:**01.08.2024** at 11.30 AM. The bidders or their duly authorized representatives are allowed to be present during die opening of the tenders if they so like.
8. The rate quoted by the bidder should be inclusive of all taxes (GST/ET/Freight/insurance etc.).
9. Conditional tenders are liable to be rejected. All Disputes are subjected to Hon'ble Court of Nuapada Odisha.
10. Bidders should submit the valid drug license/Challan Copy of renewal of Drug license photocopy (self attested) from the Drug Controller.
11. If the successful bidder/ bidders fail to supply the item within the stipulated period i.e. 45 days (forty-five days from date of receipt of final proof from C.D.M.& P.H.O., Nuapada. Liquidated damage @0.5% will be deducted from the final payment value per week of delay. The maximum delay time acceptable is 8 weeks. If the bidder fails to supply within the maximum delay time his order stands cancelled automatically.
12. 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.
13. The cost towards the testing of sample will be borne by the successful bidder i.e 2% of purchase order.
14. 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.
15. 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 from EMD amount.

16. Under no circumstances shall the organization appoint any sub-contractor or sub-lease the contract. if it is found that the organization has violated these conditions and the contract will be terminated forthwith without any notice and the EMD deposited by the organization shall be forfeited.
17. Rates quoted against this tender notice shall remain valid up to 12 months after the award of contract. No request for an increase in rates, if any, will be allowed or entertained during this period.
18. Bidders should submit a photocopy of a valid GST Certificate & PAN Card.
19. Receiving & Opening of Tender may be changed if required by the under Signed, it will be intimated.
20. The firm should have experience in the supply of same & similar items to Govt. /PSU and Pvt. Organizations during the last three years. The firm has to furnish the work order/ contract copies in support of that
21. The Firm will submit the Performance / Experience Certificate of at least Two Years for Supply at to the Govt or Non-Govt. Health Facilities.
22. The bidder must submit OEM authorization for the product
23. The Bidder should submit ISO 9001:2015 certificate.
24. The Tender will be purpose only for Approved Rate Contract, During Need or on Emergency the purchase order will be placed to L1 Firm.
25. Bidder must submit a non-conviction certificate
26. Bidder has to submit the copy of last 3 Years IT return
27. Bidders should not change the product list as per the tender Sl. No.
28. Bidders should have the Last Three years' audit reports audited by any Chartered accountant and his turnover must be average of 01 Crore or above in preceding Last Three financial years in Annexure- I.
29. Format for List of item(s) Quoted for Price Bid (Cover-B) (Annexure-II).
30. COSCO Licenses, EUCE must be submitted along with technical documents
31. The Declaration form Annexure -III duly signed by the bidder before the Notary public/Executive Magistrate.

Sd/-

Chief District Medical & Public Health Officer, Nuapada

List of Item

SI No.	Name of the Items	Model	Remarks
1	Gazelle Hb Variant test Multi pack	S-10	

Specifications:

Specifications
The Gazelle Hn Variant test multi pack (Product No.S-10) is for use with the Gazelle Reader(Product No.GZ-100).
Contents: 25 Gazelle Hb Variant Catridges,
One Bottle of Hb variant Buffer (45ml)
1 Bottle of Hb variant marker fluid (05ml)
25 GB variant stamper (blood sample applicators)
01 stamper stand
Principle electrophoresis: Time to result 08mins
Sample material: 20micro liter whole blood by finger tips, Heal prick/ venus draw
Shipping weight: 465gm/16.4oz
storage condition: 0-45C
Storage temperature- 0-40C

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 Tick in the respective box

COVER-A (TECHNICAL BID) DOCUMENTS: SUBMITTED OR NOT

	Page No.	Yes	No.
1.List of Item (s)			
2. Tender document Fee			
3. EMD Fees			
4. Declaration furnished by the bidder & affidavit before Notary Public/ Executive Magistrate			
5.Experience during the last Two years (From Govt. organization or PSU / Private if any, Order to be attached for related items)			
6.Copyof Valid ISO/CDSO Certificate EU-CE of the Product (If Available)			
7. Photo copy of PAN			
8. Photo copy of GST clearance certificate			
9. Copy of original Tender and schedules, duly signed by the Tenderer			
10.Turn Over of last 3 preceding financial years.			
11. Valid Drug License/ Challan Copy of renewal of Drug License Photocopy (Self-attested)			
12. Non-conviction certificate from appropriate authority			

Signature of the Bidders

ANNEXURE-I

*(To be furnished in the **letter head** of the auditor/Chartered Accountant)*

ANNUAL TURN OVER STATEMENT

The Annual Turnover for Drug & Medical Consumables products of M/sWho is a manufacturing unit/Authorized unit for the last years are given below and certified that the statement is true and correct.

SI No	Year	Turn over in crores (Rs.)
1	2020-21	
2	2021-22	
3	2022-23	
<i>Average Annual turn over</i> (for the above three years) in crores (Rs.).....		

Date:

Place:

Signature of the Auditor/Chartered Accountant (Name in Capital)

Membership No.-

Registration No.ofFirm

Note: To be issued on the **letter head** of the auditor/ Chartered Accountant.

ANNEXURE-II

LIST OF LIST OF ITEM(S) QUOTED FOR PRICE BID (COVER-B)

SI. No	Name of the Item(s)	Unit Pack	Unit Price	GST	Total	Remarks

Signature of the Bidders with seal

ANNEXURE-III

DECLARATION FORM

I/We.....having My/Our.....office at.....Odisha for the supply of Drug & Medical Consumables, Chemicals, reagents, Lab Logistics. 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 of Tender Reference no.....**

I/We do hereby declare I/We have not been de-recognized/black listed 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 Deposit and blacklist me/us for a period of 3years 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.

Signature of the bidder

Seal

Date

Name & Address of the Firm:

Affidavit before Executive Magistrate/Notary Public.