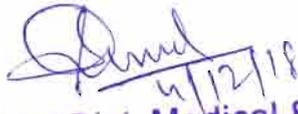


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List of items to be procured and their Annexure

SI No	Name of the Item	Details of item along with Technical Specification/Eligibility Criteria/ Terms & conditions is available in annexure
01	Office furniture	Pls refer Annexure no: I,II,VI & VII and Cover – B for finance bid
02	Office stationery	Pls refer Annexure no: I,III,VI & VII and Cover – B for finance bid
03	Supply of Lunch/Meal	Pls refer Annexure no: I,IV,VI & VII and Cover – B for finance bid
04	Electrical / Electronic Items	Pls refer Annexure no: I,V,VI & VII and Cover – B for finance bid


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Annexure –I

Terms and Conditions for supply of Office Furniture, Office Stationery, Electrical / Electronic Items for use at District Head Quarter Hospital and Supply of Meal for different workshops / trainings for different wings of CDM&PHO, Bargarh

Tender Call Notice No: 12/C.D.M.O,BARGARH 2018-19

Dated:

03/12/2018

Sealed Quotations are invited from the interested firms / agencies / Distributor for supply of Office Furniture, Office Stationery, Electrical / Electronic Items for use at District Head Quarter Hospital and Meal (Veg & Non Veg) for meeting & workshops. List of Items mentioned in **Annexure-II to V** for different wings of CDMO Office, Bargarh as per specification detailed therein.

Items required	Office Furniture, Office Stationery, Electrical / Electronic Items for use at District Head Quarter Hospital and Meal (Veg & Non Veg) for meeting & workshops etc. <u>(Complete list of items along with specification are given in Annexure -“II to V” separately attached).</u>
Quantity Required	Quantity mentioned in Annexure- II to V. Quantity may vary according to requirements. Requirements can be placed at any time during the valid period of tender.
Validity of Tender	1 (one) year from the date of finalization of tender.
Last date for submission of Tender documents	Date: 26-12-2018 Time 4:00 P.M Address: Office of the Chief District Medical & Public Health Officer, Bargarh, District Head Quarter Hospital, At/Po/Dist – Bargarh, PIN – 768028
Date, Time & Place of Opening of Tender	Date: 27-12-2018 Time : 11.30 A.M Place: DTU,DPMU,NHM, Bargarh
Documents required for participation in the tender process	a) Photocopy of GST registration certificate. b) Photocopy of PAN Card c) Photocopy of Registration of Agency / Organization in any other Act applicable. d) AADHAAR No of proprietor/Managing Partner/Director of the Organisation. e) The bidder has to submit self declaration (in the format given in Annexure –“VI”) that the organization does not have any legal suit / criminal case pending against it for violation of GST Act or any other law and agrees to abide by all terms & conditions of the tender).


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	<p>f) Valid authorization certificates either from manufacturer or their authorized representatives such as Dealer/ Distributorship certificate.</p> <p>g) Self declaration that organization agrees to abide by all terms & conditions of the tender. (in the format given in Annexure –“VII”)</p> <p>h) Tender paper cost - in form of Bank Draft drawn in favor of ZSS (NHM), Bargarh (Non –Refundable).</p> <ul style="list-style-type: none"> • Rs. 500/- (Rupees Five hundred only) in case of Office Furniture and Supply of Meals. • In case of Office Stationery and Electrical / Electronic Items Tender paper cost is Rs. 200/- (Rupees Two hundred only). <p>i) Rs.10,000/- (Rupees Ten Thousand) in form of Bank Draft in favor of ZSS (NHM), Bargarh towards EMD. EMD will be refunded to the unsuccessful bidders after finalization of Tender Process. EMD of successful bidder will be kept as security for 1 year from the date of finalization of tender.</p> <p><u>EMD is required only for supply of office furniture and Supply of Meal. EMD is not required for office stationery and for Electrical / Electronic Items</u></p> <p>j) In case of furniture items brochure/ Photograph of items should be attached</p> <p>k) In case of Meals, supplier should have valid Food License from competent authority.</p> <p><u>The agency or organization, who was defaulter earlier for supply of any items, is disqualified for participating in the tender process.</u></p>
<p align="center">Submission of Bid Documents</p>	<p>Bid will be submitted in two parts i.e. Technical Bid (Cover – A) and Financial Bid (Cover – B). The bidders should give their technical and financial proposal separately in two envelopes and both should be put into third cover which should be super scribed as “Tender for supply of Office Furniture to CDM &PHO Office, Bargarh- 2018-19”. The bidders qualified in the technical bid will be eligible to participate in financial bid. Tender documents should reach to the office of the undersigned either through Speed Post / Regd Post & Courier only)</p>
<p align="center">Signing of Documents</p>	<p>All documents submitted must be signed by the authorized signatory of the organization.</p>
<p align="center">Price to be quoted</p>	<ol style="list-style-type: none"> 1. Price/Rate should be quoted for a single item/ per unit basis. 2. Price quoted should be inclusive of all taxes and transportation charges for delivery of the item. 3. No other cost in any form will be borne by the undersigned for delivery of the item except the rate approved in the tender. 4. Supplier has to supply the items as per requirements placed in the rate approved during the valid period of rate contract finalized in the tender otherwise security submitted will be forfeited.


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Brochure / Photograph	In case of furniture items brochure/ Photograph of items should be attached
Warranty/ Guarantee	Supplier should provide at least 1 (one) year warranty items supplied by him. Supplier will undertake any repairing work within the valid period of tender without any cost.
Delivery	<ol style="list-style-type: none">1. The suppliers shall ensure that the quality and quantity should be as per the supply order and rate approved in the tender.2. The supply of items shall be made within the stipulated time mentioned in the supply order and supplier is required to submit the bill along with items for payment in the rate approved for the quantity supplied. The transportation of items is the sole responsibility of supplier and must deliver the item on door delivery basis.3. The CDM & PHO, Bargarh has the authority to cancel/reject the supply order in case of delay/failure/ non compliance to the specifications finalized in tender.
Breakage	Any breakage of glass item or any other material during transportation must be replaced by supplier within 7 days.
Terms of Payment	Payment will be released only after successful installation and physical verification along with user certificate regarding satisfactory working of equipment.
Consequences for non compliance to the terms & Conditions after finalization of tender	<ol style="list-style-type: none">1. In case of non compliance by the approved supplier i.e. L1 bidder, the order will be placed to next lowest bidder in L1 price and so on.2. Security of L1 bidder will be forfeited.
Other Terms & Conditions	<ol style="list-style-type: none">1. The person representing as a bidder should be properly authorized. Authorization letter is to be produced before participating in the tender process. Unauthorized person will not be allowed to participate in the tender process.2. If no suitable bidder found, committee may finalize the tender with suitable modifications and may relax any of the terms and conditions.3. The undersigned reserves the right to reject any or all the tender without assigning any reason thereof.4. For any dispute decision of Collector and District Magistrate, Bargarh shall be final.5. All disputes are subject to Bargarh court only.

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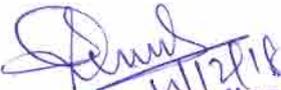
Annexure -II

Technical Specification for supply of Office Furniture

Sl No	Item	Specification	Proposed Quantity for Procurement
01	Meeting Table (Dias)	Size - 7ft X 2ft X 2ft 4inches Made of good quality laminated ply board of 18 mm thickness (double top) covered on three sides with 2 partitions inside and foot rest	21 Nos
02	Meeting Table	Size - 8ft X 21 inches X 2ft 4inches Made of good quality laminated ply board of 18 mm thickness (double top) covered on three sides with 1 partition inside in the middle	21 Nos
03	Meeting Table (Dias)	<u>Dias Table - (Size 7' x 2' x 2.5')</u> Made of good quality 18 mm particle boards with 25mm Post forming top. 3 sides will be closed with 2 partition inside and foot rest.	21 Nos
04	Meeting Table	<u>TABLE - (Size 96" x 21" x 30")</u> Made of good quality 18 mm particle boards with 25mm Post forming top. 3 sides will be closed with only a single partition inside and foot rest.	21 Nos
05	Window Screen	Regular Size (preferably in single in colour and plain in design. Actual colour will be decided by the committee after finalization.	100 Nos
06	Door Screen	Regular Size (preferably in single in colour and plain in design. Actual colour will be decided by the committee after finalization.	100 Nos

NB

1. Color of all Above mentioned furniture and fixtures will be same (preferably Coffee Black).
2. Color of Window Screen and Door Screen will be same (preferably Cement Grey, Sky Blue or Cream color).


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Annexure -III Specification of Stationery Item

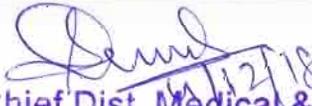
Sl. No.	Items	Name Of The Brand	Rate Quoted should be Per Unit basis	Proposed Quantity to be Procured throughout the year
1	Adhesive Tape (Brown, 1"-50mtr)		1 Pc	50 Nos
2	Adhesive Tape (Brown, 2"-50mtr)		1 Pc	50 Nos
3	Adhesive Tape (Colour, 2"-50mtr)		1 Pc	50 Nos
4	Adhesive Tape (Transparent,1"-50mtrs)		1 Pc	50 Nos
5	Adhesive Tape (Transparent,1/2"-50mtrs)		1 Pc	50 Nos
6	Adhesive Tape (Transparent,2"-50mtrs)		1 Pc	50 Nos
7	Alpin 100 Gm		1 Pc	50 Nos
8	Alpin Magnetic Box		1 Pc	50 Nos
9	Arch File Card Board		1 Pc	50 Nos
10	Arch File Plastic		1 Pc	50 Nos
11	Basin Wash Hand Brush		1 Pc	50 Nos
12	Bathroom Mat (Coir) 2' X 1.5')		1 Pc	50 Nos
13	Bathroom Mat (Plastic) 2' X 1.5')		1 Pc	50 Nos
14	Binder Clip 19mm		1 Pc	50 Nos
15	Binder Clip 25mm		1 Pc	50 Nos
16	Binder Clip 32mm		1 Pc	50 Nos
17	Binding Register (Long) Different Size Show Separately (Per No.)		1 Pc	50 Nos
18	Broom Alandhu Jhadu		1 Pc	50 Nos
19	Broom Khadika Jhadu		1 Pc	50 Nos
20	Broom Phool Jhadu		1 Pc	50 Nos
21	Calling Bell (Cord Less)		1 Pc	50 Nos
22	Cash Book(Per No.)		1 Pc	50 Nos
23	Cd Case (10 Nos.)		1 Pc	50 Nos
24	Cd Cover (Zipper Pack) 100 Nos		1 Pc	50 Nos
25	Cd Marker		1 Pc	50 Nos
26	Cello Tape Dispenser		1 Pc	50 Nos
27	Cfl Bulb(15 Watt)		1 Pc	50 Nos
28	Cfl Bulb(23 Watt)		1 Pc	50 Nos
29	Cfl Bulb(30 Watt)		1 Pc	50 Nos
30	Cfl Bulb(8 Watt)		1 Pc	50 Nos
31	Chalk (Colour, 100 Nos.Pack)		1 Pc	50 Nos
32	Chalk (White, 100 Nos. Pack)		1 Pc	50 Nos
33	Computer Cd (100 Nos. Pack)		1 Pc	50 Nos
34	Computer Dvd (100 Nos. Pack)		1 Pc	50 Nos
35	Correction Ink		1 Pc	50 Nos
36	Correction Pen		1 Pc	50 Nos

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37	Cover File Poly Coated	1 Pe	50 Nos
38	Digital Calculator (12 Digit)	1 Pe	50 Nos
39	Door Mat (Coir) 3' X 1.5')	1 Pe	50 Nos
40	Door Mat (Plastic) 3' X 1.5')	1 Pe	50 Nos
41	Drawing Sheet	1 Pe	50 Nos
42	Duster Plain Cotton	1 Pe	50 Nos
43	Duster Soft Colour	1 Pe	50 Nos
44	Envelope (10x5.Brown)	1 Pe	50 Nos
45	Envelope (10x5.White)	1 Pe	50 Nos
46	Envelope (11x5.Brown)	1 Pe	50 Nos
47	Envelope (11x5.White)	1 Pe	50 Nos
48	Envelope (25x10.Brown)	1 Pe	50 Nos
49	Envelope (25x10.White)	1 Pe	50 Nos
50	Envelope (27x12.Brown)	1 Pe	50 Nos
51	Envelope (27x12.White)	1 Pe	50 Nos
52	Envelope (A4 Cloth Laminated, Brown)	1 Pe	50 Nos
53	Envelope (A4 Poly Laminated, Brown)	1 Pe	50 Nos
54	Flat File (Spring)	1 Pe	50 Nos
55	Flip Chart	1 Pe	50 Nos
56	Glass (6 Pes. Set)	1 Pe	50 Nos
57	Glass Cleaner	1 Pe	50 Nos
58	Glue Stick 15 Gm.	1 Pe	50 Nos
59	Gum Bottle 150 Gm	1 Pe	50 Nos
60	Gum Bottle 700 Gm	1 Pe	50 Nos
61	Hand Wash Liquid 250 Ml	1 Pe	50 Nos
62	Highlighter	1 Pe	50 Nos
63	James Clip(Plastic Coated)	1 Pe	50 Nos
64	Laser Catridge(Hp 12a)	1 Pe	50 Nos
65	Laser Catridge(Hp 53a)	1 Pe	50 Nos
66	Laser Catridge(Hp 88a)	1 Pe	50 Nos
67	Lock(12 Lever)	1 Pe	50 Nos
68	Lock(2 Lever)	1 Pe	50 Nos
69	Lock(7 Lever)	1 Pe	50 Nos
70	Measurement Book	1 Pe	50 Nos
71	Mosquito Machine	1 Pe	50 Nos
72	Mosquito Repellant (Coil)	1 Pe	50 Nos
73	Mosquito Repellant (Liquid)	1 Pe	50 Nos
74	Mouse Pad	1 Pe	50 Nos
75	Mup Flatted(Big)	1 Pe	50 Nos
76	Mup Flatted(Small)	1 Pe	50 Nos
77	Office Stationery Tray (Plastic Folded)	1 Pe	50 Nos
78	Paint Marker	1 Pe	50 Nos
79	Paper Cutter	1 Pe	50 Nos
80	Paper Tray (Plastic)Omega M.No-1718	1 Pe	50 Nos
81	Paper Weight (Fiber)	1 Pe	50 Nos


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82	Paper Weight (Glass)	1 Pc	50 Nos
83	Pen (Ball Point) (Double Pointed)	1 Pc	500 Nos
84	Pen (Ball Point) (Rs. 10)	1 Pc	50 Nos
85	Pen (Ball Point) (Rs. 30)	1 Pc	50 Nos
86	Pen (Gel Ink) (Rs. 10)	1 Pc	50 Nos
87	Pen Drive (16 Gb)	1 Pc	50 Nos
88	Pen Drive (32 Gb)	1 Pc	50 Nos
89	Pen Drive (8 Gb)	1 Pc	50 Nos
90	Pen Stand	1 Pc	50 Nos
91	Pencil	1 Pc	50 Nos
92	Pencil Battery Aa(Rechargeable)	1 Pc	50 Nos
93	Pencil Battery Aaa(Rechargeable)	1 Pc	50 Nos
94	Pencil Cutter	1 Pc	50 Nos
95	Pencil Eraser	1 Pc	50 Nos
96	Permanent Marker (Metal)	1 Pc	50 Nos
97	Permanent Marker (Plastic)	1 Pc	50 Nos
98	Pet Water Bottle	1 Pc	500 Nos
99	Photocopier Paper (A3, 70gsm)	1 Packet	50 Nos
100	Photocopier Paper (A4, 70gsm)	1 Packet	500 Nos
101	Plastic Bucket (15 Ltr)	1 Pc	50 Nos
102	Plastic Folder (Double Envelope)	1 Pc	200 Nos
103	Plastic Folder (L Shape)	1 Pc	200 Nos
104	Plastic Folder (Single Envelope)	1 Pc	200 Nos
105	Plastic Mug (1/2 Ltr.)	1 Pc	50 Nos
106	Plastic Office Dust Bin	1 Pc	50 Nos
107	Punching Machine(Double)Medium,Dp500	1 Pc	50 Nos
108	Punching Machine(Double)Medium,No-480	1 Pc	50 Nos
109	Punching Machine(Single)	1 Pc	50 Nos
110	Room Freshener	1 Pc	50 Nos
111	Scale (Plastic-12")	1 Pc	50 Nos
112	Scale (Steel-12")	1 Pc	50 Nos
113	Scissors(6")	1 Pc	50 Nos
114	Sketch Pen	1 Pc	50 Nos
115	Soft Board Pin	1 Pc	50 Nos
116	Stamp Ink 110ml	1 Pc	50 Nos
117	Stamp Pad	1 Pc	50 Nos
118	Stapler (Big)Hp45	1 Pc	50 Nos
119	Stapler (Medium)10 D	1 Pc	50 Nos
120	Stapler (Small)N0.10	1 Pc	50 Nos
121	Stapler Pin (10/1)	1 Pc	50 Nos
122	Stapler Pin(24/6)	1 Pc	50 Nos
123	Sticky Pad (1"X3") Multi Colour	1 Pc	50 Nos


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124	Sticky Pad (2''X3'')		1 Pc	50 Nos
125	Stock Ledger (Per No.)		1 Pc	50 Nos
126	Tag(Nylon+Cotton)		1 Pc	50 Nos
127	Tea Cup(6 Pes. Set)		1 Pc	50 Nos
128	Toilet Cleaner 500 Ml		1 Pc	50 Nos
129	Toilet Freshner		1 Pc	50 Nos
130	Toilet Wash Hand Brush		1 Pc	50 Nos
131	Turkish Towel (1.5'x1')		1 Pc	50 Nos
132	Turkish Towel (5'x3')		1 Pc	50 Nos
133	Waste Bag (Black) Big		1 Pc	50 Nos
134	Waste Bag (Black) Medium		1 Pc	50 Nos
135	Waste Bag (Black) Small		1 Pc	50 Nos
136	White Board (Per Sq. Ft.)		1 Pc	50 Nos
137	White Board Duster		1 Pc	50 Nos
138	White Board Marker		1 Pc	50 Nos
139	Writing Board (Laminated Wiith Spring Clamp)		1 Pc	10 Nos
140	Writing Pad (20 Pages, General, 70gsm) Conference		1 Pc	50 Nos
141	Writing Pad (20 Pages, General, 70gsm) Medium		1 Pc	100 Nos
142	Writing Pad (Spiral, 100 Pages)		1 Pc	500 Nos
143	Fly Leaf		1 Pc	500 Nos
144	Hand Wash Refill Pack		1 Pc	50 Nos
145	Carbon Paper (Pkt Of 50 Papers)		1 Pc	50 Nos
146	Single Punching Machine		1 Pc	50 Nos
147	Double Punching Machine		1 Pc	50 Nos
148	Budkeen		1 Pc	50 Nos


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Annexure -IV

Specification for Supply of Meals for Training & Work Shops

SI No	Type of Meals	Unit of Measure	Proposed Quantity to be Procured throughout the year	Expected no of Trainings/ Workshops held throughout the year
	Veg Meal			
1	Rice	Per Meal	Average 60 to 80 meals per Training & Work Shops	300 nos
	Dal			
	Paneer Chilli/Paneer Masala			
	Chips/Mix Veg			
	Khata/ Saga			
	Non-Veg Meal - Fish			
2	Rice	Per Meal	Average 60 to 80 meals per Training & Work Shops	300 nos
	Dal			
	Fish			
	Chips/Curry			
	Dahi Bundi			
	Papad			
	Non-Veg Meal - Motton			
3	Rice	Per Meal	Average 60 to 80 meals per Training & Work Shops	300 nos
	Dal			
	Motton			
	Khata			
	Alu Bharta			
	Non-Veg Meal - Chicken			
4	Rice	Per Meal	Average 60 to 80 meals per Training & Work Shops	300 nos
	Dal			
	Chicken			
	Khata			
	Chips/Curry			
	Tiffin			
5	Samosha	1	Average 60 to 80 Tiffins per Training & Work Shops	300 nos
	Vegitable Chup	1		
	Bara	1		
	Sweet	1		

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Annexure -V

Specification for Supply of Electrical / Electronic Items for use at District Head
Quarter Hospital

Sl No	Name of the items	Specification	Quantity Proposed to be procured
01	Stabilizer	Input = 120 – 280 V Output = 230V (+/-)1% Frequency = 47 -53 Hz Phase = Single Control = Digital / Analogue Capacity – 30 Ampere Warranty = 1 Year	01(One)
02	Vacuum Cleaner	Wheel type, Body – kenister Suction = 2200 -2400 MM/WC Blower =20- 30 lit/Sec Power = 1200 -1500 watt. Voltage = 230v. 50 Hz Dust Bag full indicator, L Variable Power Control Usage Surface- Dry (indoor/ outdoor) Legal Metrology Certification. Extra Dust Bag 01 Dust Capacity – 6-8 Lit Noise - < 88 dB Accessories. Warranty – 1 Year	03 (Three)
03	Washing Machine	<ul style="list-style-type: none">• 6.5 kg, Semi-Automatic Top Loading Washing Machine.• 1300 RPM: Higher the spin speed, faster the drying time• Special features: . 3 Wash Programs: Gentle, normal and strong,• Warranty: 2 years comprehensive warranty on product.	03 (Three)

(Annexure No - VI)

SELF DECLARATION

I Mr / Mrs _____ on behalf of
_____ (Firm/Agency/Distributor Name) declare that I / We are not
blacklisted by any Central / State Govt. / Public Sector undertaking in India. I have given consent that the supply of
above materials will be done in the stipulated time as per given specification. I confirm that the information that I
have provided above is true & correct.

Date:

Signature

Place:

Name

Designation:

(Annexure No - VII)

SELF DECLARATION

I Mr / Mrs _____ on behalf of
_____ (Firm/Agency/Distributor Name) declare that I / We are agrees to
abide by all terms & conditions of the tender. I confirm that the information that I have provided above is true &
correct.

Date:

Signature

Place:

Name

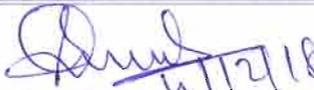
Designation:

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(Technical Bid- Cover –A)

Sl No	Particulars	(Clearly mention data here) (Don't refer annexure here)	Page No
1.	Name of the Organisation		1
2.	Address of the Organization		
3.	Name of the Authorised Signatory. (In capital letter)		
4.	Authorisation & Specimen signature of the authorised signatory.		
5.	Telephone No/ Mobile No of the Authorised Signatory/ Organisation.		
6.	Email id of the organization		
7.	Photocopy of Registration of Agency / Organization		2
8.	PAN No of the organisation / Proprietor / Managing Partner /Director of the Organisation (Attach photo copy of PAN Card)		3
9.	AADHAR No of Proprietor /Managing Partner /Director of the Organisation		4
10.	GST Registration No (Attach photo copy of registration certificate)		5
11.	In case of Meals, supplier should have valid Food License from competent authority		6
12.	Valid authorization certificates either from manufacturer or their authorized representatives such as Dealer/ Distributorship certificate.		7


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13.	<ul style="list-style-type: none"> Tender paper cost in shape of Demand Draft of Rs. 500/- (Rupees Five hundred only) in case of Office Furniture and Supply of Meals. In case of Office Stationery and Electrical / Electronic Items Tender paper cost is Rs. 200/- (Rupees Two hundred only) 	Details of Demand Draft along with details of Drawee Bank	
		Draft No:	
		Name of the Bank :	
		Branch address:	
		Amount (Rs.):	
14.	Security Deposit in shape of Demand Draft of Rs.10.000/- (Rupees Ten Thousands only) .Applicable only in case of Office Furniture and Supply of Meals.	Details of Demand Draft along with details of Drawee Bank	
		Draft No:	
		Name of the Bank :	
		Branch address:	
		Amount (Rs.):	
15.	Self declaration that the Organisation does not have any legal suit/ criminal case pending against it for violation of IT, Service tax, Sales tax Act or any other law. (in the format given in Annexure –“VI”) .		8
16.	Self declaration that organization agrees to abide by all terms & conditions of the tender. (in the format given in Annexure –“VI”) .		9
17.	Whether all documents submitted signed by the authorized signatory of the organization (Yes / No)		

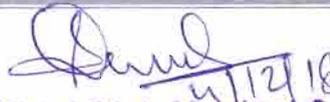
DECLARATION

I / We hereby declare that, the terms and conditions, specification etc. given with the tender notice have been read carefully and it is 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, the Firm/Agency will be blacklisted and will not have any dealing with it in future.

Place :

Date :

Seal & Signature of authorized Signatory.

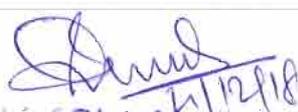

**Chief Dist. Medical &
Public Health Officer
BARGARH**

(Cover- B)
Financial Bid - Annexure -II

Technical Specification for supply of Office Furniture

Sl No	Item	Specification	Proposed Quantity for Procurement	Price quoted exclusive of all taxes. (In word & Figures) (Rs.)
01	Meeting Table (Dias)	Size - 7ft X 2ft X 2ft 4inches Made of good quality laminated ply board of 18 mm thickness (double top) covered on three sides with 2 partitions inside and foot rest	21 Nos	
02	Meeting Table	Size - 8ft X 21 inches X 2ft 4inches Made of good quality laminated ply board of 18 mm thickness (double top) covered on three sides with 1 partition inside in the middle	21 Nos	
03	Meeting Table (Dias)	<u>Dias Table - (Size 7' x 2' x 2.5')</u> Made of good quality 18 mm particle boards with 25mm Post forming top. 3 sides will be closed with 2 partition inside and foot rest.	21 Nos	
04	Meeting Table	<u>TABLE - (Size 96" x 21" x 30")</u> Made of good quality 18 mm particle boards with 25mm Post forming top. 3 sides will be closed with only a single partition inside and foot rest.	21 Nos	
05	Window Screen	Regular Size (preferably in single in colour and plain in design. Actual colour will be decided by the committee after finalization.	100 Nos	
06	Door Screen	Regular Size (preferably in single in colour and plain in design. Actual colour will be decided by the committee after finalization.	100 Nos	

**NB: 1. Color of all Above mentioned furniture and fixtures will be same (preferably Coffee Black).
2. Color of Window Screen and Door Screen will be same (preferably Cement Grey, Sky Blue or Cream color).**


**Chief Dist. Medical &
Public Health Officer
BARGARH**



OFFICE OF THE CDM&PHO-CUM-DISTRICT MISSION DIRECTOR, NHM, BARGARH

DISTRICT PROGRAMME MANAGEMENT UNIT (N H M)

AT – DISTRICT HEADQUARTER HOSPITAL, BARGARH

PO/DIST- BARGARH, PIN – 768 028, ODISHA

Ph :- (06646) 231763, Fax : (06646) 231763, E-mail: dpmubar@gmail.com / nuhm.baragarh@gmail.com

Terms & Condition

1. The rate quoted shall be exclusive of all taxes.
2. The successful bidder should supply within 20 days of receipt of work order with full compliance to the instructions of this office. Any deviation will be treated as non-compliance & the order shall be cancelled or payment will be held up till full compliance.
3. The authority reserves the right to assign/accept/cancel the quotations without assigning any reason thereof.

*** ସୁସ୍ଥ ବସ୍ତି, ସୁସ୍ଥ ଇଡ, ସୁସ୍ଥ ବରଗଡ଼, ସୁସ୍ଥ ଓଡ଼ିଶା ***

Cover - B

Finance BID

ANNEXURE - III (Stationery Item)

Sl. No.	Items	Name of the Brand	Rate per unit	Unit Price (Rs.)
			(Rs.)	(price per Unit inclusive of all taxes and transportation charges)
1	ADHESIVE TAPE (BROWN, 1"-50mtr)		1 Pc	
2	ADHESIVE TAPE (BROWN, 2"-50mtr)		1 Pc	
3	ADHESIVE TAPE (COLOUR, 2"-50mtr)		1 Pc	
4	ADHESIVE TAPE (TRANSPARENT, 1"-50mtrs)		1 Pc	
5	ADHESIVE TAPE (TRANSPARENT, 1/2"-50mtrs)		1 Pc	
6	ADHESIVE TAPE (TRANSPARENT, 2"-50mtrs)		1 Pc	
7	ALPIN 100 gm		1 Pc	
8	ALPIN MAGNETIC BOX		1 Pc	
9	ARCH FILE CARD BOARD		1 Pc	
10	ARCH FILE PLASTIC		1 Pc	
11	BASIN WASH HAND BRUSH		1 Pc	
12	BATHROOM MAT (COIR) 2' X 1.5')		1 Pc	
13	BATHROOM MAT (PLASTIC) 2' X 1.5')		1 Pc	
14	BINDER CLIP 19mm		1 Pc	
15	BINDER CLIP 25mm		1 Pc	
16	BINDER CLIP 32mm		1 Pc	
17	BINDING REGISTER (LONG) Different Size show Separately (Per No.)		1 Pc	
18	BROOM Alandhu Jhadu		1 Pc	
19	BROOM Khadika Jhadu		1 Pc	
20	BROOM Phool Jhadu		1 Pc	
21	CALLING BELL (CORD LESS)		1 Pc	
22	CASH BOOK(Per No.)		1 Pc	
23	CD CASE (10 NOS.)		1 Pc	
24	CD COVER (ZIPPER PACK) 100 NOS		1 Pc	
25	CD MARKER		1 Pc	
26	CELLO TAPE DISPENSER		1 Pc	
27	CFL BULB(15 WATT)		1 Pc	
28	CFL BULB(23 WATT)		1 Pc	
29	CFL BULB(30 WATT)		1 Pc	
30	CFL BULB(8 WATT)		1 Pc	
31	CHALK (COLOUR, 100 NOS. PACK)		1 Pc	
32	CHALK (WHITE, 100 NOS. PACK)		1 Pc	
33	COMPUTER CD (100 Nos. Pack)		1 Pc	
34	COMPUTER DVD (100 Nos. Pack)		1 Pc	
35	CORRECTION INK		1 Pc	
36	CORRECTION PEN		1 Pc	
37	COVER FILE POLY COATED		1 Pc	
38	DIGITAL CALCULATOR (12 digit)		1 Pc	
39	DOOR MAT (COIR) 3' X 1.5')		1 Pc	

ANNEXURE - III (Stationery Item)

Sl. No.	Items	Name of the Brand	Rate per unit	Unit Price (Rs.)
			(Rs.)	(price per Unit inclusive of all taxes and transportation charges)
40	DOOR MAT (PLASTIC) 3' X 1.5'		1 Pc	
41	DRAWING SHEET		1 Pc	
42	DUSTER Plain Cotton		1 Pc	
43	DUSTER Soft Colour		1 Pc	
44	ENVELOPE (10X5,BROWN)		1 Pc	
45	ENVELOPE (10X5,WHITE)		1 Pc	
46	ENVELOPE (11X5,BROWN)		1 Pc	
47	ENVELOPE (11X5,WHITE)		1 Pc	
48	ENVELOPE (25X10,BROWN)		1 Pc	
49	ENVELOPE (25X10,WHITE)		1 Pc	
50	ENVELOPE (27X12,BROWN)		1 Pc	
51	ENVELOPE (27X12,WHITE)		1 Pc	
52	ENVELOPE (A4 CLOTH LAMINATED, BROWN)		1 Pc	
53	ENVELOPE (A4 POLY LAMINATED, BROWN)		1 Pc	
54	FLAT FILE (SPRING)		1 Pc	
55	FLIP CHART		1 Pc	
56	GLASS (6 Pcs. Set)		1 Pc	
57	GLASS CLEANER		1 Pc	
58	Glue stick 15 gm.		1 Pc	
59	GUM BOTTLE 150 gm		1 Pc	
60	GUM BOTTLE 700 gm		1 Pc	
61	HAND WASH LIQUID 250 ml		1 Pc	
62	HIGHLIGHTER		1 Pc	
63	JAMES CLIP(PLASTIC COATED)		1 Pc	
64	LASER CATRIDGE(HP 12A)		1 Pc	
65	LASER CATRIDGE(HP 53A)		1 Pc	
66	LASER CATRIDGE(HP 88A)		1 Pc	
67	LOCK(12 LEVER)		1 Pc	
68	LOCK(2 LEVER)		1 Pc	
69	LOCK(7 LEVER)		1 Pc	
70	MEASUREMENT BOOK		1 Pc	
71	MOSQUITO Machine		1 Pc	
72	MOSQUITO REPELLANT (coil)		1 Pc	
73	MOSQUITO REPELLANT (Liquid)		1 Pc	
74	MOUSE PAD		1 Pc	
75	MUP Flatted(Big)		1 Pc	
76	MUP Flatted(Small)		1 Pc	
77	OFFICE STATIONERY TRAY (PLASTIC FOLDED)		1 Pc	
78	Paint Marker		1 Pc	
79	PAPER CUTTER		1 Pc	
80	PAPER TRAY (PLASTIC)omega M.No-1718		1 Pc	
81	PAPER WEIGHT (Fiber)		1 Pc	
82	PAPER WEIGHT (Glass)		1 Pc	
83	PEN (BALL POINT) (Double Pointed)		1 Pc	
84	PEN (BALL POINT) (Rs. 10)		1 Pc	
85	PEN (BALL POINT) (Rs. 30)		1 Pc	
86	PEN (GEL INK) (Rs. 10)		1 Pc	
87	PEN STAND		1 Pc	
88	PENCIL		1 Pc	

ANNEXURE - III (Stationery Item)

Sl. No.	Items	Name of the Brand	Rate per unit	Unit Price (Rs.)
			(Rs.)	(price per Unit inclusive of all taxes and transportation charges)
89	PENCIL BATTERY AA(Rechargeable)		1 Pc	
90	PENCIL BATTERY AAA(Rechargeable)		1 Pc	
91	PENCIL CUTTER		1 Pc	
92	PENSIL EARSER		1 Pc	
93	PERMANENT MARKER (METAL)		1 Pc	
94	PERMANENT MARKER (PLASTIC)		1 Pc	
95	PET WATER BOTTLE		1 Pc	
96	PHOTOCOPIER PAPER (A3, 70GSM)		1 Pc	
97	PHOTOCOPIER PAPER (A4, 70GSM)		1 Pc	
98	PLASTIC BUCKET (15 Ltr)		1 Pc	
99	PLASTIC FOLDER (Double		1 Pc	
100	Envelope)		1 Pc	
101	PLASTIC FOLDER (L Shape)		1 Pc	
102	PLASTIC FOLDER (Single Envelope)		1 Pc	
103	PLASTIC MUG (1/2 Ltr)		1 Pc	
104	PLASTIC OFFICE DUST BIN		1 Pc	
105	PUNCHING MACHINE(Double)MEDIUM,Dp500		1 Pc	
106	PUNCHING MACHINE(Double)MEDIUM,No-480		1 Pc	
107	PUNCHING MACHINE(Single)		1 Pc	
108	ROOM FRESHENER		1 Pc	
109	SCALE (Plastic-12")		1 Pc	
110	SCALE (Steel-12")		1 Pc	
111	SCISSORS(6")		1 Pc	
112	SKETCH PEN		1 Pc	
113	SOFT BOARD PIN		1 Pc	
114	STAMP INK 110ml		1 Pc	
115	STAMP PAD		1 Pc	
116	STAPLER (Big)HP45		1 Pc	
117	STAPLER (Medium)10 D		1 Pc	
118	STAPLER (Small)N0. 10		1 Pc	
119	STAPLER PIN (10/1)		1 Pc	
120	STAPLER PIN(24/6)		1 Pc	
121	STICKY PAD (1"X3") Multi Colour		1 Pc	
122	STICKY PAD (2"X3")		1 Pc	
123	STOCK LEDGER (Per No.)		1 Pc	
124	TAG(NYLON+COTTON)		1 Pc	
125	TEA CUP(6 Pcs. set)		1 Pc	
126	TOILET CLEANER 500 ml		1 Pc	
127	TOILET FRESHNER		1 Pc	
128	TOILET WASH HAND BRUSH		1 Pc	
129	TURKISH TOWEL (1.5'X1')		1 Pc	
130	TURKISH TOWEL (5'X3')		1 Pc	
131	Waste Bag (Black) Big		1 Pc	
132	Waste Bag (Black) Medium		1 Pc	
133	Waste Bag (Black) Small		1 Pc	
134	WHITE BOARD (Per Sq. Ft.)		1 Pc	
135	WHITE BOARD DUSTER		1 Pc	


 Chief Dist. Medical &
 Public Health Officer
 BARGARH

ANNEXURE - III (Stationery Item)

Sl. No.	Items	Name of the Brand	Rate per unit	Unit Price (Rs.)
			(Rs.)	(price per Unit inclusive of all taxes and transportation charges)
136	WHITE BOARD MARKER		1 Pc	
137	WRITING BOARD (LAMINATED WITH SPRING CLAMP)		1 Pc	
138	WRITING PAD (20 PAGES, GENERAL, 70GSM) Conference		1 Pc	
139	WRITING PAD (20 PAGES, GENERAL, 70GSM) Medium		1 Pc	
140	WRITING PAD (SPIRAL, 100 Pages)		1 Pc	
141	FLY LEAF (Pkt of 50 pcs)		1 Pc	
142	HAND WASH REFILL PACK		1 Pc	
143	CARBON PAPER (PKT OF 50 PAPERS)		1 Pc	
144	SINGLE PUNCHING MACHINE		1 Pc	
145	DOUBLE PUNCHING MACHINE		1 Pc	
146	BUDKEEN		1 Pc	
			1 Pc	

Note: Rates are inclusive of all taxes and transportation charges.

Date:

Place:


**Chief Dist. Medical &
 Public Health Officer
 BARGARH**

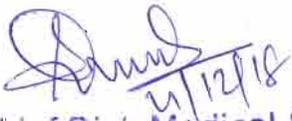
(Signature and seal of the authorized signatory)

Cover - B**Finance BID****ANNEXURE -IV****(SUPPLY OF LUNCH FOR MEETING / WORKSHOP)**

Sl. No.	Type of Meals	(price per meal inclusive of all taxes and transportation charges) (Rs.)
	VEG MEAL	
1	RICE	Per Meal
	DAL	
	PANEER CHILLI/PANEER MASALA	
	CHIPS/MIX VEG	
	KHATA/ SAGA	
	NON-VEG MEAL - FISH	
2	RICE	Per Meal
	DAL	
	FISH	
	CHIPS/CURRY	
	DAHI BUNDI	
	PAPAD	
	NON-VEG MEAL - MOTTON	
3	RICE	Per Meal
	DAL	
	MOTTON	
	KHATA	
	ALU BHARTA	
	NON-VEG MEAL - CHICKEN	
4	RICE	Per Meal
	DAL	
	CHICKEN	
	KHATA	
	CHIPS/CURRY	
	TIFFIN	
5	SAMOSHA	1
	VEGITABLE CHUP	1
	SWEET	1

Date:

Place:


Chief Dist. Medical &
Public Health Officer
BARGARH

(Signature and seal of the authorized signatory)

OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER,
DISTRICT PROGRAMME MANAGEMENT UNIT

AT/PO/DISTRICT: - BARGARH, 768 028, ODISHA
☎ (06646) 231763, Fax: (06646) 231763, E-mail: dpmubar@gmail.com

(Cover- B)
Financial Bid

Price Bid for supply of Electrical / Electronic Items for use at District Head
Quarter Hospital

Sl No	Name of the items	Specification	Quantity Proposed to be procured	Price quoted exclusive of all taxes. (In word & Figures) (Rs.)
01	Stabilizer	Input = 120 – 280 V Output = 230V (+/-)1% Frequency = 47 -53 Hz Phase = Single Control = Digital / Analogue Capacity – 30 Ampere Warranty = 1 Year	01(One)	
02	Vacuum Cleaner	Wheel type, Body – kenister Suction = 2200 -2400 MM/WC Blower =20- 30 lit/Sec Power = 1200 -1500 watt. Voltage = 230v, 50 Hz Dust Bag full indicator, L Variable Power Control Usage Surface- Dry (indoor/ outdoor) Legal Metrology Certification. Extra Dust Bag =01 Dust Capacity – 6-8 Lit Noise - < 88 dB Accessories. Warranty – 1 Year	03 (Three)	
03	Washing Machine	<ul style="list-style-type: none">• 6.5 kg, Semi-Automatic Top Loading Washing Machine.• 1300 RPM: Higher the spin speed, faster the drying time• Special features: , 3 Wash Programs: Gentle, normal and strong,• Warranty: 2 years comprehensive warranty on product.	03 (Three)	


4/12/18
Chief Dist. Medical &
Public Health Officer
BARGARH