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

Tender Document for Supply of MCR footwear for National Leprosy Eradication Programme (NLEP)

Sl No	Name of the Item	Details of item along with Technical Specification/Eligibility Criteria/ Terms & conditions is available in annexure
01	Micro cellular Rubber footwear	Pls refer Annexure no: I,II,III & IV and Cover – B for finance bid

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Annexure –I

Terms and Conditions for supply of MCR footwear for National Leprosy Eradication programme (NLEP).

Tender Call Notice No: 18/NHM/BGH/2022-23, Dated: 18/07/2022

Sealed Quotations are invited from the interested firms / agencies / Distributor for supply of MCR footwear for National Leprosy Eradication programme (NLEP).

. List of Items mentioned in **Annexure- II** for National Leprosy Eradication programme of CDM & PHO Office, Bargarh as per specification detailed therein.

Items required	Micro cellular Rubber footwear for use at District Head Quarter Hospital ***(Complete list of items along with specification are given in Annexure -"II " separately attached).***
Quantity Required	**Quantity mentioned at Annexure- II**. 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: 16.08.2022 Time: 4.00 P.M.** Address: Office of the Chief District Medical & Public Health Officer, Bargarh, Old District Head Quarter Hospital,At/Po/Dist – Bargarh, PIN – 768028
Date, Time & Place of Opening of Tender	**Date: 19-08-2022 Time : 11.00 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 Organization. e) Photocopy of Partnership deed in case of firm. f) The bidder has to submit self-declaration **(in the format given in Annexure – "VII")** 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). g) Valid authorization certificates either from manufacturer or their authorized representatives such as Dealer/ Distributorship certificate. h) Self-declaration that organization agrees to abide by all terms & conditions of the tender. **(in the format given in Annexure –"VIII")** i) Tender paper cost @ **Rs. 500/- (Rupees Five hundred only)**- in form of Bank Draft drawn in favor **of ZSS NRHM ADDITIONALITY, Bargarh** (Non – Refundable). **j) Rs.10,000/- (Rupees Ten Thousand)** in form of Bank Draft in favor of **ZSS NRHM ADDITIONALITY, Bargarh** towards EMD.

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	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. ***The agency or organization, who was defaulter earlier for supply of any items, is disqualified for participating in the tender process.***
Submission of Bid Documents	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 Call Notice No:42/NHM/BGH".** 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.**
Signing of Documents	All documents submitted must be signed by the authorized signatory of the organization.
Price to be quoted	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.
Brochure / Photograph	Brochure/ Photograph of item 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	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 or damage of the material during transportation must be replaced by supplier within 7 days.
Terms of Payment	Payment will be released only after physical verification along with user certificate regarding satisfactory working of the item.
Consequences for non-compliance to the terms & Conditions after finalization of tender	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.

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Other Terms & Conditions	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 the jurisdiction of Bargarh court only.

Chief District Medical & Public Health Officer
Bargarh

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Annexure -II	
Specification for Supply of nearly 500 pairs of MCR footwear for National Leprosy Eradication Programme	
Sl No	**Product Description**
1	Inner sole should be made up of Micro cellular rubber (MCR) with shore strength of 18-20.
2	The outer sole should be cut out from rubber sheets (not tyre) worth rough outer surface having 60±2 shore strength.
3	Soft leather with inner lining of aster leather should be used for upper straps.No nail should be used.

Note: - Bidder should quote for a single item and single brand. Price of multiple brands is not acceptable. Bidder has to quote only well known brand in the market. Price of the item should not exceed MRP (i.e maximum retail price)

Should be submitted in the letter head of the organization

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(Annexure No - III)

SELF DECLARATION

I Mr / Mrs _____ on behalf of _____ (Firm/Agency/Distributer 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:

Should be submitted in the letter head of the organization

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(Annexure No - IV)

SELF DECLARATION

I Mr / Mrs _____ on behalf of _____ (Firm/Agency/Distributer 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:

Place:

Signature

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 Organization		1
2.	Address of the Organization		
3.	Name of the Authorized Signatory. (In capital letter)		
4.	Authorization& Specimen signature of the authorized signatory.		
5.	Telephone No/ Mobile No of the Authorized Signatory/ Organization.		
6.	Email id of the organization		
7.	Photocopy of Registration of Agency / Organization		2
8.	PAN No of the organization / Proprietor / Managing Partner /Director of the Organization (Attach photo copy of PAN Card)		3
9.	AADHAR No of Proprietor /Managing Partner /Director of the Organization		4
10.	GST Registration No (Attach photo copy of registration certificate)		5
11.	Valid authorization certificates either from manufacturer or their authorized representatives such as Dealer/ Distributorship certificate.		6
12.	Tender paper cost in shape of Demand Draft of Rs. 500/- (Rupees Five hundred only)	Details of Demand Draft along with details of Drawee Bank	
		Draft No:	
		Name of the Bank :	

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		Branch address:	
		Amount (Rs.):	
13.	Security Deposit in shape of Demand Draft of Rs.10,000/-**(Rupees Ten Thousands only).**	Details of Demand Draft along with details of Drawee Bank	
		Draft No:	
		Name of the Bank :	
		Branch address:	
		Amount (Rs.):	
14.	Self-declaration that the Organization does not have any legal suit/ criminal case pending against it for violation of IT, Service tax, VAT Act or any other law in India. (in the format given in Annexure –"VII").		7
15.	Self-declaration that organization agrees to abide by all terms & conditions of the tender. (in the format given in Annexure –"VIII").		8
16.	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.

C.D.M. & P.H.O
Bargarh