

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

Tender call No. 4245 dt. 09.07.24

**TENDER CALL NOTICE**

*Sealed tenders are hereby invited from authorized Agencies / firms/Suppliers for supply of Gazelle HB Variant Test Multipack to CDM & PHO Bargarh. Bid documents should be submitted through Regd.Post/ Speed Post/courier. For date, time & terms and conditions regarding Tender Cal notice, please log on to the district web site [www.bargarh.odisha.gov.in](http://www.bargarh.odisha.gov.in)*

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*09/07/24*

**Chief District Medical & Public Health Officer,  
Bargarh**

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OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER: BARGARH  
(HEALTH & F.W. DEPTT., GOVT. OF ORISSA)

**TENDER CALL NOTICE**

E-mail id -substore.bargarh@gmail.com Tel / Fax: 06646 -232804

TERMS, CONDITIONS & SPECIFICATION FOR  
SUPPLY OF GAZELLE HB VARIANT TEST MULTIPACK FOR A PERIOD OF ONE YEAR

Bid Reference No. - 4245 /Bargarh/dt. 09.07.2024

DATE OF COMMENCEMENT & DOWNLODING OF THE BID DOCUMENT: Dt. 10.07.2024

LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS: Dt. 30.07.2024 up to 4 P.M

DATE & TIME OF PRE-BID DISCUSSION:- Dt. 19.07.2024 at 11 A.M

DATE & TIME OF OPENING OF TECHNICAL BID: Dt. 31.07.2024 at 11 A.M

DATE & TIME OF OPENING OF FINANCIAL BID: Dt. 31.07.2024 at 1 P.M

PLACE OF OPENING OF BID DOCUMENTS: DTU, NHM, BARGARH

PLACE OF OPENING OF BID DOCUMENTS  
AND  
ADDRESS FOR COMMUNICATION  
AND  
RECEIPT OF BID DOCUMENTS

O/o Chief District Medical & PHO, Bargarh  
Bargarh, Odisha, Pin - 768028

## TERMS AND CONDITIONS

1. The bidders may download the tender documents from the bargarh.odisha.gov.in. The bidders are required to submit tender document fee of **Rs.2000/- (Rupees two thousand)+ GST 18%** only non-refundable, **in shape of Demand Draft in favour of ZSS, NON-NRHM FUNDS, BARGARH** 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, Bargarh . 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 30.7.2024 up to 04:00 PM by the CDM&PHO BARGARH in the office of the CDM & PHO, Bargarh for the purchase of **Gazelle HB Variant test Multi pack** Any tender paper received after the due date and time will be rejected/returned to the sender unopened. The tender paper will be received through Speed Post/ Regd. Post/courier only.
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 envelopes 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. 4245/dt09.7.2024.
7. The sealed tenders will be opened by the CDM&PHO, Bargarh at DTU, O/o CDM&PHO, Bargarh on Dated 31.7.2024 at 11.00 A.M. The bidders or their duly authorized representatives are allowed to be present during the 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 Bargarh 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., Bargarh. 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, Bargarh 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, Bargarh 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 100 Lakh or above in each Last Three financial years in Annexure- I.

29. Format for List of item(s) Quoted for Price Bid (Cover - B) (Annexure-II).

30. CDSCO Licenses, EU CE must be submitted along with technical documents

31. The Declaration form Annexure - III duly signed by the bidder before the Notary public / Executive Magistrate.

*me*  
*09/11/24*

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

*[Signature]*

List of Item

<b>ITEM LIST</b>			
<b>Sl No.</b>	<b>Name of the Items</b>	<b>Model</b>	<b>Remarks</b>
1	Gazelle HB Variant test Multipack	S-10	

## 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  in the respective box

### **COVER – A (TECHNICAL BID) DOCUMENTS: SUBMITTED OR NOT**

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

**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/s ..... Who is a manufacturing unit / Authorized unit for the last .....years are given below and certified that the statement is true and correct.

Sl No	Year	Turnover in crores (Rs.)
1	2020-21	
2	2021-22	
3	2022-23	
<b>Annual turnover</b> (for the above three years) in Lakh (Rs.).....		

Date:

Place:

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

Membership No.-

Registration No. of Firm

**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)**

<b>Sl. No</b>	<b>Name of the Item (s)</b>	<b>Unit Pack</b>	<b>Unit Price per Tab</b>	<b>GST</b>	<b>Total</b>	<b>Remarks</b>

**Signature of the Bidders with seal**

**ANNEXURE - III**

**DECLARATION FORM**

I / We..... having My /  
Our.....  
office at..... do declare that I/We  
have carefully read all the terms & conditions of tender of the.....  
Odisha for the supply of Drug & Medical Consumables. 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** set forth in the **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 3 years 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.