



**OFFICE OF THE CHIEF DISTRICT MEDICAL &  
PUBLIC HEALTH OFFICER,  
(DISTRICT PROGRAMME MANAGEMENT UNIT)  
EMAIL: [substore.bargarh@gmail.com](mailto:substore.bargarh@gmail.com)**



**TENDER CALL NOTICE**

**Bid Reference No. – 7406/C.D.M & P.H.O./BARGARH,Dt.26.11.2024**  
DATE OF COMMENCEMENT & DOWNLODING OF THE BID DOCUMENT: **Dt.27.11.2024**  
LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS:**Dt.18.12.2024,Upto 5 P.M**  
DATE & TIME OF PRE-BID DISCUSSION:- **Dt.06.12.2024, At.11 A.M**  
DATE & TIME OF OPENING OF TECHNICAL BID: **Dt.19.12.2024.At 11 A.M**  
DATE & TIME OF OPENING OF FINANCIAL BID: **Dt.19.12.2024 At 1 P.M**  
PLACE OF OPENING OF BID DOCUMENTS : DTU, NHM, BARGARH

Sealed tenders are invited from the eligible bidders as per the eligibility criteria for supply of **AIRBORNE INFECTION CONTROL KIT** under NHM for the District of Bargarh.

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" **AIRBORNE INFECTION CONTROL KIT** under NTEP ".

**2. The Cover "A" (Technical Bid) should contain is as follows:**

- 1) Checklist with details of the documents enclosed in Cover "A" (as per Annexure - A) with page number. The document should be serially arranged as per this Annexure - A and should be securely tied and bound.
- 2) 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-B).
- 3) EMD of Rs.2000/- (Rupees Two Thousand Only Refundable) should be submitted in shape of Bank Draft / Bankers Cheque in favour of ZSS NON NHM FUND, Bargarh payable at Bargarh.
- 4) Tender Paper cost of Rs. 1000/-(+GST 18%) (Rupees One Thousand only) should be submitted in shape of Bank Draft in favour of the ZSS NON NHM FUND, Bargarh payable at Bargarh. The Tender Paper cost is Non-Refundable and cannot be claimed by the tendering agency.
- 5) Submit the copy of organization PAN.
- 6) Submit the Photocopy of GST registration certificate
- 7) The supplier should have minimum 1 years' experience in supplying of materials to the govt. Institutions with trade license. The copy of purchase order from the user should be furnished in support of experience.
- 8) All the tender documents should sign by the bidders at the bottom of each page with his official seal duly affixed.
- 9) They should quote the rates for Kit inclusive of GST and all other charges (if any) and should submit a self-declaration about this (Annexure-C).
- 10) They must submit the undertaking that they will supply the stocks within 15 days after issue of the Purchase Order from this office.



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**1) General Condition:**

- 2) Eligible bidders should submit their tender documents to the CDM&PHO Bargarh through **Speed Post/Registered Post/Courier** only on or before **Dt.18.12.2024 by 05.00 PM.**
- 3) Any tender documents received after the due date & time will be rejected and returned to the sender unopened.
- 4) Violating the tender terms and conditions & non-supply/partially supply / supply, which is not as per technical specification, will declare 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 his E.M.D. will be forfeited.
- 5) Tenders' documents should be typewritten or computerized, failing which the bidders will be Ineligible for consideration. No further correction will be allowed.

**The Cover "B" (Price Bid) should contain as follows:**

- 1) Financial Bid must be submitted in the prescribed format as attached in **Annexure- D**. 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)**.
- 2) The rates should be computerized.
- 3) If there is difference between figures & words, words will be taken into consideration.
- 4) In the financial bid, the bidder with the lowest price shall be awarded the contract.

The undersigned reserves the right to reject or cancel any or all the tenders without assigning any reason thereof.

*Me*  
*26/11/24*  
**CDM & PHO-cum-DMD  
Bargarh**



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**ANNEXURE- A**

**CHECK LIST**

Sl No.	List of Tender Documents submitted	Yes	No	Page No.
1	Cover-A Technical Bid			
2	Cover-B Price Bid			
3	Declaration by notary public regarding blacklisted of supplier either by the Tender inviting authority or by any state Govt. or central Govt. organisation (Annexure-B)			
4	EMD Rs.2000/- (Rupees Two thousand only- Refundable) in shape of Bank Draft in favour of ZSS NON NHM fund Account, Bargarh Payable at Bargarh.			
5	Tender Paper cost Rs. 1000/-(+GST 18%) (Rupees One Thousand only) in the form of Bank Draft in favour of the ZSS NON NHM fund, Bargarh Payable at Bargarh. The Tender Paper cost is Non-Refundable and cannot be claimed by the tendering agency.			
6	Self-attested photocopy of organisation PAN			
7	Self-attested photocopy regarding 01 years' experience in supplying for KIT to any Govt.organisation			
8	All the tender documents should sign by the bidders at the bottom of each page with his official seal duly affixed.			
9	Self-Declaration regarding quoted the rates for individuals' items inclusive of GST and all other charges (if any) (Annexure-C)			
10	Undertaking regarding they will supply the stocks within 15 days after issue of the purchase order from this office.			
11	The Details specification of the Material (Annexure-D)			
12	Trade License of the Agency			

*me*  
*26/11/24*  
**CDM & PHO-cum-DMD**  
**Bargarh**



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**ANNEXURE- B**

**DECLARATION**

**(Filled by the Notary)**

I/We \_\_\_\_\_ do hereby declare 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 blacklisted 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**



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**ANNEXURE- C**

**DECLARATION**

**(Filled by the Bidder)**

I/ We \_\_\_\_\_ do hereby declare that I/We have quoted the rates for individual items inclusive of GST and all other charges (if any).

**Signature of the Bidder with seal**



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**ANNEXURE- D**

**LIST OF TENDER ITEM/PRICE BID**

Sl No.	Name of the Items	Specification	Price
1	AIRBORNE INFECTION CONTROL KIT	Phenyl 1 litre Black (40% Pine oil + 20% Hydrochloride solution), 5 nos. of Cotton reusable mask & 1 no's, of spittoons of virgin plastics.	

**Signature of the Bidder with seal**