



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

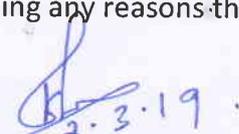
DISTRICT PROGRAMME MANAGEMENT UNIT (N H M)  
AT- MALIMUNDA, PO: - OSAP LANE, DIST- JHARSUGUDA, PIN- 768204, ODISHA  
Phone: 06645-273107, fax: (06645) 273107, Email: [dpmujha@nic.in](mailto:dpmujha@nic.in)

**SHORT TENDER CALL NOTICE**

Advt. No. 1773/NUHM

Dated. 02.03.19

Sealed tenders are invited from Register Manufacturers/Suppliers/ Dealers/Firms etc for Supply of Hospital Furniture & Fixtures under NUHM Programme at DHH, Jharsuguda. The sealed tender should reach office of the under signed office on or before **16/03/19 (till 03:00 PM)** through Regd. Post/Speed Post/Courier Service only. The bid document will be opened in presence of bidders on **16/03/19 at 3.30. PM** in the office chamber of under signed. The bid document must be sent in separately for each item for technical and financial bid super subscribing mentioned above in another close covered envelope to the undersigned. The downloaded tender document should be submitted along with a demand draft/Banker cheque of Rs.1000/- (non-refundable) towards tender paper cost and Rs.10,000/- as EMD (refundable) by way of demand draft/banker cheque. The EMD shall be refunded to unsuccessful tenderers after final selection of tender. The tender paper & detail terms and conditions may be down loaded from the website: <http://jharsuguda.nic.in>. The Authority reserves the right to reject or cancel without assigning any reasons thereof.

  
2.3.19  
Chief District Medical & Public Health  
Cum-District Mission Director,  
Jharsuguda



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**TERMS, CONDITIONS & SPECIFICATION**

Name of the District / Health Institution: DHH, JHARSUGUDA

CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICE, JHARSUGUDA  
(HEALTH & F.W. DEPTT., GOVT. OF ORISSA)

Tel: 06645-273104, Fax: 06645-273104

**TENDER DOCUMENT FOR SUPPLY OF FURNITURE &  
FIXTURES UNDER NUHM PROGRAMME FOR 2018-19**

DATE OF COMMENCEMENT OF SALE OF THE BID DOCUMENT	:	<u>03/03/2019</u>
LAST DATE & TIME FOR SALE OF BID DOCUMENTS	:	<u>16/03/2019</u>
LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS	:	<u>16/03/2019 3.00 PM</u>
DATE & TIME OF OPENING OF COVER-A (Technical Bid)	:	<u>16/03/2019 3.30 PM</u>
DATE OF OPENING OF COVER-B (Price Bid)	:	will be intimated later on.
PLACE OF OPENING OF BID DOCUMENTS	:	Office Chamber of CDM&PHO, Jharsuguda
ADDRESS FOR COMMUNICATION	:	CDM&PHO, New District Head quarter Hospital, At-Malimunda, Po-OSAP lane, Dist- Jharsuguda
RECEIPT OF BID DOCUMENTS	:	By Regd. Post / Speed Post

Tel: 06645-273104, Fax: 06645-273104

Email: [nuhm.jharsuguda@gmail.com](mailto:nuhm.jharsuguda@gmail.com)

**OFFICE OF THE CDM&PHO, JHARSUGUDA**



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**Terms & conditions**

1. The tender papers are to be submitted in a sealed Cover super scripting **“Supply of Hospital Furniture & Fixtures under NUHM Programme at DHH, Jharsuguda”** Tender paper is to be submitted to the CDM& PHO., JHARSUGUDA and should contain the following documents.
2. Rs. 1,000/-non-refundable plus GST (Rupees One Thousand) only in shape of Demand draft duly placed in favour of the ZSS:NUHM FLEXIBLE POOL A/c, JHARSUGUDA payable at Jharsuguda towards tender paper cost.
3. Attested Copy of updated GST returned copy.
4. Attested copy of GST Registration Copy.
5. PAN card no. of supplier / agencies / manufacturer needed to be attached.
6. I.T return of last 3 years i,e(15-16,16-17&17-18) of suppliers / agencies / manufacturers needed to be attached.
7. The Agency must be registered with DIC/NSIC/MSME enterprise.
7. The tender documents should be sent to the C.D.M & P.H.O, JHARSUGUDA by Regd. / Speed Post/Courier only.
8. Any dispute is subject to JHARSUGUDA jurisdiction only.
9. Agency will be responsible for supply of all types of items inclusive of transportation cost at DHH, Jharsuguda as decided by the concerned authorities.
10. The supply should be made within 15 days from the date of issue of the order at their own cost or else authorized the order will be automatically cancelled.
11. The warranty period of the articles must be mentioned in the tender / quotation paper.
12. The authority reserves the full right to reject / accept any or the entire tender papers without assigning any reason thereof.
13. The original tender documents & the Original money receipt must be submitted along with the tender papers duly sealed & Signed by the bidders.
14. The specifications of the item should be mentioned clearly.
15. The Tenderer should produce the good track records of **“Supply of Hospital Furniture & Fixtures under NUHM Programme at DHH, Jharsuguda”**.
16. The details terms and conditions can be accessed in our web site <http://jharsuguda.nic.in>
17. The undersigned is not bound to accept the lowest rate considering the quality of goods.
18. The decision of the authority is final.
19. The rate should be quoted including all charges but, excluding GST tax applicable if any.
20. Each Tenderer is required to deposit an earnest money (EMD) of Rs.10,000/-(Ten Thousand only)refundable in form of a Bank Draft should drawn from a nationalized bank, in favour of ZSS:NUHM FLEXIBLE POOL A/c, JHARSUGUDA payable at Jharsuguda. The earnest money for unsuccessful firms shall be returned on the finalization of the tender without any interest.



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21. The bidder should submit Financial Bid in a separate envelope containing item wise unit value and its total value offered in Annexure-II. The envelop should be sealed and superscripted "**Supply of Hospital Furniture & Fixtures under NUHM Programme at DHH, Jharsuguda**".
22. The envelope shall be submitted to the Office of Chief District Medical & Public Health Officer, Jharsuguda At- Malimunda, PO:- OSAP Lane, Dist:- Jharsuguda, Odisha-768204 on or before **16/03/2019** upto **03.00 P.M.**
23. All the tenders will be opened, both Technical & Financial Bid on **16/03/2019** at **03.30 P.M.** at the Office of Chief District Medical & Public Health Officer, Jharsuguda, Odisha-768204 in presence of the bidders or their authorized representative present in the specified date & time.
24. The E.M.D. shall be forfeited if a bidder withdraws its bid during the period of bid validity.
25. The price and conditions of the offer should be valid for at least a period of one year from the date of tender finalized.
26. The purchaser may alter the quantities of material at the time of placing of orders and may split order among more than one bidder.
27. The prices quoted should be firm and inclusive of all charges and but excluding all taxes.
28. The tender will be finalized considering sample of each item (if required) to be called for verification by the district purchase committee.
29. The bidders may be asked to produce sample of each items.

  
Chief District Medical & Public Health  
Cum-District Mission Director,  
Jharsuguda



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**TECHNICAL BID**

**ANNEXURE – A**

(To be enclosed in separate Sealed cover)

The details in respect of the Agency/Individual are as given below:

Sl. No.	PARTICULARS	DETAILS OF INFORMATION OF THE AGENCY
1.	Name of the Agency/Firm	
2.	Address of the Agency/Firm	
3.	Name, Designation and address of the person to whom all references shall be made regarding this tender	
4.	The annual turnover of the tendering firm is Rs.25.00 lakhs or more in each financial year for last preceding 3 (three) financial years.	
5.	Contact No./ Mobile No.	
6.	Year of Registration/Incorporation (Proof to be attached)	
7.	GST Registration No.	
8.	VAT (updated) Clearance Certificate	
9.	PAN of the Agency	
10.	IT Return copy of last three years	
11.	Tender Paper Cost of Rs.1000/-plus GST (non-refundable) (DD in favour of ZSS:NUHM FLEXIBLE POOL A/c, JHARSUGUDA) payable at Jharsuguda	
12.	EMD of Rs.10,000/- (Refundable) (DD in favour of ZSS:NUHM FLEXIBLE POOL A/c, JHARSUGUDA) payable at Jharsuguda	

**DECLARATION**

I/We hereby certify that the terms and conditions, specification etc. given with the tender notice has been read carefully and acceptable to me/us and that the information furnished above is full and correct to the best of by/our knowledge. I/we understand that in case of any deviation/forged information in the above statement at any stage, our Firm/Agency will be blacklisted and will not have any dealing with your organization in future.

Date:

Place:

(Signature with Stamp of the Authorized Person)

Name of the Agency



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**FINANCIAL BID**

**ANNEXURE-B**

(To be enclosed in separate Cover)

Sl. no	Item	DESCRIPTION		Quantity	Unit of Measure	Rate Quoted by the Agency (in Rs.)
1	Executive Chair (Revolving type)	Type of Product	Office Chair			
		Sub Type	Modular			
		Material	Primary Material: Engineered wood, Upholstery Material: Durable black leatherette			
		Features	Gently clean using a damp sponge or soft, lint-free cloth on a regular basis. Use a vacuum cleaner service tool to clean the seams			
		Finish	Natural			
		Color	Black			
		Dimensions (LxBxH)	509 x 483 x 1020 mm			
		Seat Lock	Yes			
2	Executive Chair (Revolving type) (Medium)	Type of Product	Office Chair			
		Material	Primary Material: Engineered wood, Upholstery Material: Durable black leatherette			
		Features	Gently clean using a damp sponge or soft, lint-free cloth on a regular basis. Use a vacuum cleaner service tool to clean the seams			
		Finish	Natural			
		Color	Black			
		Dimensions (LxBxH)	22 x 22 x 47 cm			
		Seat Lock	Yes			
		3	Computer Chair (Revolving type)	Type of Product	Computer Chair	
Series	Leatherite					
Features	Mid back, Up and down mechanism, Twin wheel nylon castors, Nylon star base, PP arm rest.					
Color	Black					
Dimensions	550(W) x 515(D) x 955(H) mm					

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4	Computer Table	Type of Product	Computer Table			
		Material	Medium Density Fiber			
		Color	Black			
		Dimensions	932(W) x 450(D) x 750(H) mm			
5	Office table	Type of Product	Office Table			
		Color	Black			
		Dimensions	1500(W) x 750(D) x 750(H) mm			
6	Office Chair with cushion	Type of Product	Without Arm Fabric Chair			
		Features	Frame and legs made of Stainless Steel ( Tube Thickness 1mm, Tube Diameter 16 mm ). PVC upholstered seat and back made of 12 mm plywood and PU Foam. Chairs can be arranged and interconnected at the base to retain their positions and avoid getting disorg			
		Color	Black			
		Dimensions	530(W) x 590(D) x 778 (H) mm			
7	Steel Salves (adjusta	Type of Product	Stackable Rack			
		Height	12"x36"x78"			
		Dimensions	12"x36"x78" having 5 levels, 20 Gauge Shelves, 14 Gauge Angle			
8	Steel Rack Heavy ( size 2'-00" x 5'-00" x 6'-00")	Size/Dimensions	Span: 1200 mm – 4000 Width			
			Depth: 450 mm and higher			
			Heights: 1500 mm – 20000 mm			
			Having 5 levels, 50 Gauge Shelves, 45 Gauge Angle			
	Type of Product	Stackable Rack				
9	Office steel Almirah	Material	Metal			
		Size	78 x 36 x19 inches			
			No assembly required			
		Color	Any colour			
10	patient waiting chair	Type of Product	Waiting Chair			
		Sub Type	Three seater			
		Material Finish	M.S.Chrome Plated			

Date:

Place:

(Signature with Stamp of the Authorized person)

Name of the Agency