



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

District Programme Management Unit (DPMU), NHM, Dist Headquarter Hospital,
At: Malimunda, Post: OSAP Lane, Dist: Jharsuguda – PIN: 768204 (Odisha)
Phone: 06645-273107, E-Mail: dpmujha@nic.in

Letter No. 8603 / DHH Store/ 2020

Date: 11.09.20

To

The Editor, SAMAJA
(Through the Local Correspondences, Jharsuguda)

The Editor, INDIAN EXPRESS
(Through the Local Correspondences, Jharsuguda)

Sub: Publication of the advertisement.

Sir,

Please find here with a specimen copy of the advertisement for Publication of the same in your daily news paper (One time) by dt. 12.09.2020 consuming minimum space and submit the bill as per I&PR rate along with a copy of the supplement to the undersigned within 7 days for payment.

Yours faithfully,


CDM & PHO cum District Mission Director
NHM, Jharsuguda

Memo No. 8604 /DHH Store/20

Date: 11.09.20

1. Copy to the DIO, NIC, Jharsuguda for information with a request to publish the same along with the enclosers (enclosed herewith) in the district website of Jharsuguda district for information of the public for the above period.
2. Copy to the Head Clerk, O/o the CDMO, Jharsuguda for information and necessary action.
3. Copy to the DAM, NHM, Jharsuguda for information and necessary action.
4. Copy to all the Members of the purchase/tender committee for information with a request to attend the meeting as per the schedule date, time & venue.


CDM & PHO cum District Mission Director
NHM, Jharsuguda



ZILLA SWASTHYA SAMITI, JHARSUGUDA

Office of the CDM & PHO- cum- Dist. Mission Director, Jharsuguda, Odisha, 768204

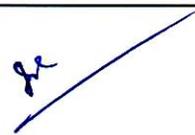
No. 8603 / DHH Store /20

Dt: 11.09.20

Short Tender Call Notice

Sealed tenders are invited from the interested eligible bidders for Supply of Laboratory reagents & consumable items required for functionality of **RT PCR Laboratory at COVID-19 Hospital and General Laboratory at DHH, Jharsuguda**. The eligible criteria, the terms of reference and the formats for submission of bid as set forth in the tender document can be downloaded from the website <http://jharsuguda.nic.in> . Interested bidders fulfilling the eligibility criteria may submit their proposal(s) with EMD, Tender paper cost & document as per tender call notice. The bidders have to submit their proposal(s) at the O/o: The CDM & PHO cum District Mission Director, Jharsuguda, DHH, Jharsuguda. Proposal(s) complete in all respect should reach the undersigned on or before **04.00 PM of 16.09.2020** through Regd/Speed post/ Courier and the same will be opened on the same date at **04.30 PM**. The undersigned reserves the right to reject any or all the tender(s) without assigning any reason thereof.

Sd/- Dr. J. C. Barik
CDM&PHO cum District Mission Director,
NHM, Jharsuguda



**TERMS, CONDITIONS & SPECIFICATION FOR
SUPPLY OF LABORATORY REAGENTS& CONSUMABLES ITEMS**

Name of the District / Health Institution: Jharsuguda.
(HEALTH & F.W. DEPTT., GOVT. OF ODISHA)

Bid Reference No. 8603/DHH Store/20 dated 11-09-2020

TENDER DOCUMENT

Bid document may be downloaded from Web site-www.jharsuguda.nic.in

LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS : Dt. 16.09.2020 at 04.00 PM

DATE & TIME OF OPENING OF COVER-A (Technical Bid) : Dt. 16.09.2020 at 04.30 PM

DATE OF OPENING OF COVER-B (Price Bid) : Dt. 16.09.2020

PLACE OF OPENING OF BID DOCUMENTS : Office chamber of the C.D.M & P.H.O, Jharsuguda
AND

ADDRESS FOR COMMUNICATION : Office of the C.D.M& P.H.O, Jharsuguda

OFFICE OF THE CDM & PHO: JHARSUGUDA.

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Tender for supply of Lab Items/Reagents/Chemicals/Consumables

The Bidders may download the Tender Documents directly from the website <http://jharsuguda.nic.in>. No tender documents will be sold in the office of the undersigned. Tender paper cost of Rs. 500/- Plus+ GST 18% (Non-refundable) by way of separate Demand Draft drawn in favour **ZSS NRHM ADDITIONALITY, Jharsuguda** must be enclosed along-with the Technical Bid. The Bidders should specifically super scribe, "DOWNLOADED FROM THE WEBSITE" on the top left corner of the outer envelope containing Technical Bid and Price Bid separately. The Tender paper cost amounting to **Rs.500/- + 18% GST and the EMD amounting to Rs.10,000/-** must be submitted separately in separate demand drafts drawn in favour of **ZSS NRHM ADDITIONALITY**. In case of any bid amendment and clarification, responsibility lies with the bidders to collect the same from the website or the office notice board before last date of submission of tender document. C.D.M. & P.H.O, Jharsuguda shall have no responsibility for any delay / omission on part of the bidder.

The bid will be rejected if the bidder changes any clause or Annexure of the bid document downloaded from the website.

The undersigned reserves the right to postpone the date of opening or to accept or reject any or all the bids without assigning any reason there of at any stage.

Sd/-
CDM & PHO, Jharsuguda



Tender Document: Tenders are to be submitted in two separate bids:

1. **Technical Bid (Cover A)**
2. **Price Bid (Cover B)**

Each bid to be submitted in separate sealed envelopes super-scribed as Technical BID (Cover A) & Price BID (Cover B) respectively. These 2 envelopes should be put in another envelope marked as "TENDER for Laboratory Reagents & Consumables Items require for functionality of RT PCR Laboratory of COVID-19 Hospital, Jharsuguda." and sealed.

Technical Bid:

It should be enclosed in an envelope & should be sealed and super scribed as "Technical Bid for Laboratory Reagents & Consumables Items require for functionality of RT PCR Laboratory of COVID-19 Hospital, Jharsuguda" along with Name & address of the Bidder. Documents to be attached with the Technical Bid:

- 1) EMD in form of D.D in favour of ZSS NRHM ADDITIONALITY, Jharsuguda Payable at Jharsuguda.
- 2) Cost of Tender paper in form of D.D in favour of ZSS NRHM ADDITIONALITY, Jharsuguda Payable at Jharsuguda.
- 3) Tender Document duly signed by Authorised Signatory of the firm (on each page) with seal.
- 4) Details of Firm as per Annexure-I.
- 5) Undertaking as per Annexure-II.
- 6) Check List as per Annexure-III.
- 7) Cover A – Technical Bid as per Annexure IV.
- 8) Cover B – Price Bid as per Annexure V.
- 9) Manufacturer's Authorization Details as per Annexure VI.
- 10) Annual Turnover details as per Annexure VII.

Price Bid:

- 1) Should be submitted in a separate sealed envelope super-scribing "Price Bid" along with the name and address of the bidder.
- 2) Should include the price (exclusive of taxes) of each item as quoted in Annexure-IV of Technical Bid.
- 3) Price quoted should be in Indian currency.



TERMS AND CONDITIONS

1. Only Manufacturer / authorized distributor/Retailer can participate in the tender.
2. The Bidder must have turnover of Rs.20,00,000.00/- in last three years. Proof of the same must be submitted in the Technical Bid.
3. **Bidder should submit authorization letter by the manufacturer if he is an authorized distributor/Dealer.**
4. Only the prices exclusive of all taxes shall be quoted. Any other Extra charges shall not be paid in any case. The contract will be initially for one year and shall be extendable on mutual consent subject to satisfactory completion of contract period.
5. The quoted rates should be the **lowest for hospital use** and not for any other institution or business organisation.
6. **For the items not available should be mentioned as 'NOT QUOTED' against each and no item should be deleted from the list or the serial number provided for each item should not be altered.**
7. Rates quoted should be valid for 1(**One**) year from the date of finalisation of tender bid.
8. Tender should be on the firm's letterhead and submitted in a sealed envelope super-scribed with Tender Notification No. and item description.
9. Full Postal Address, Phone No., Mobile No., Fax No. and E mail ID should be mentioned.
10. GST and PAN No. etc. should be mentioned and self-attested copies of the same submitted along with the tender document.
11. Bidder should be ready to demonstrate/ provide samples of the items in presence of the purchase committee at his own cost, which will be considered as a factor for finalising the contract. Non submission of sample & demonstration will form the ground for non-acceptance of the bid. After finalization of the tender, the sample of the unapproved firms must be removed by the Bidder within 15 days after the date of decision failing which this office will not be held responsible for unclaimed samples.
12. All the items should be delivered at the site as desired by the consignee. Packing, insurance, transport and any other incidental expenditure involved in the supply, installation and commissioning of the items shall be borne by the Bidder.
13. Items should not have passed more than 1/2 of its shelf life at the time of supply.
14. Settlement of Bill shall be made after complete supply of items. No payment shall be made on part



supply. No advance payment shall be made. Every bill shall mention the respective purchase order numbers.

15. Delivery period will be within 03(three) from date of despatch of Supply order in case of RT PCR Laboratory Items under COVID-19 and within 4 weeks in case of other laboratory reagents and consumables.

15. **Penalty Clause:** If the Successful Bidder fails to execute the supply order within the stipulated period (4weeks from date of despatch/e-mail of supply order), penalty of 5% of the value of order per week or a part of the week will be levied. The maximum penalty for late supply shall not exceed 10% of the total value of orders.

16. **E.M.D:-** Bidder should enclose E.M.D. of **Rs.10, 000/- (Ten Thousand only)** by way of Demand Draft payable at Jharsuguda, in favour of "ZSS NRHM ADDITIONALITY, Jharsuguda as detailed in the tender document which shall be refunded to unsuccessful bidders without interest after finalisation of the contract and will be considered as security deposit in case of successful bidders which shall be refunded without interest after successful completion of the contract period.

17. **Tender will be opened in the presence of the bidders or their authorised representatives at C.D.M. & P.H.O. Chamber, Jharsuguda.** If any of the dates happens to be declared a holiday, the last date of submitting documents and opening of tenders shall be postponed to the next working day at the same time.

18. Any previous Rate contract for the same items shall stand cancelled upon finalisation of this tender.

19. The application form shall be duly filled and submitted along with the bid documents.

20. CDM & PHO, Jharsuguda reserves the right to accept or reject any or all tenders without assigning any reason thereof.

21. Supplier shall not sublet, transfer or assign the contract or any part thereof without the permission of CDM & PHO, Jharsuguda.

22. Bills should be submitted in Triplicate.

23. **Inspection & Rejection:** supplies will be accepted subject to inspection by the Store Pharmacist, Jharsuguda. Any defect found in the material will render the supplies open to rejection and the decision of the CDM & PHO, Jharsuguda shall be final & legally binding. The rejected supplies will be lifted back by the supplier at their risk and cost.

24. Violation of any of the above terms and conditions attracts penalty by way of forfeiture of E.M.D. or Security Deposit/ disqualification of the tender.

Sd/-
CDM & PHO, Jharsuguda

Declaration: I/We do hereby declare that I/We have read the above terms and conditions and shall abide by all the terms and conditions of the tender as mentioned above.

Signature of the Bidder with date & seal



Annexure-I

- 1) Name and Registered address of the Company/ Establishment:**
- 2) Contact Telephone No. / Mobile No., E-mail ID:**
- 3) Name and designation of the authorised person /owner:**
- 4) Registration No. under the Shops and Establishment Act:**
- 5) Sales Tax Registration No., Service Tax No. , CST No.:**
- 6) E.M.D. details, D.D No. & Amount:**
- 7) Tender Document fee details, D.D No. & Amount:**
- 8) Manufacturer/ Authorised Dealer/ Distributer:**
- 9) PAN No. (Enclose attested photocopies).**
- 10) GST Registration Certificate:**
- 11) Bank Account No., IFSC, Name of Bank, Branch & Postal Address.**
- 12) Affidavit sworn in before a notary in Rs.10/- stamp paper regarding not had been blacklisted.**

Signature of the Bidder with date & seal



Format of Undertaking

(To be submitted with the bid in a Non-Judicial stamp paper worth Rs.100/-)

To

The C.D.M. & P.H.O.
Jharsuguda, Odisha.

Madam/Sir,

- 1) The undersigned certify that I have gone through the terms and conditions mentioned in the instruction supplement and undertake to comply with them the rates quoted by me/us are valid and binding on me/us are valid and binding on me/ us for acceptance for the period from the date of contract order.
- 2) It is certified that rates quoted are the lowest quoted for any Hospital in India.
- 3) Earnest Money deposited by me is **Rs 10,000/- (Rupees Ten Thousand Only)** in the form of Demand Draft with No.....dated..... in favour of **ZSS NRHM ADDITIONALITY, Jharsuguda** is attached herewith.
- 4) The Tender Document cost deposited by me is **Rs.500/- (Five Hundred only)** plus @18% GST in form of Demand Draft with No.....dated.....in favour of **ZSS NRHM ADDITIONALITY, Jharsuguda** is attached herewith.
- 5) I/ We give the rights to C.D.M. & P.H.O, Jharsuguda to forfeit the earnest money deposited by me/ us on any breach of the terms and conditions of the tender.
- 6) There is no vigilance/ CBI case or court case pending against the firm/ supplier. I have not been blacklisted by any organisation at any point of time in the past.
- 7) Should the said officer deem it necessary to change any article, if being found not as per supply orders, it shall be replaced by me/ us in time to prevent any inconvenience.
- 8) I hereby undertake to supply the items as per directions given in supply order within the stipulated period.
- 9) I undertake to abide by all of the tender terms and conditions without any fail.
- 10) I understand that the C.D.M. & P.H.O, Jharsuguda has the right to accept or reject any or all the tenders without assigning any reason(s) thereof.

Signature of the Bidder with date & seal



Technical Bid Check List

Certificate/Documents to be submitted with Technical BID. Before Submitting, the Bidder should check the following enclosures:-

1	Whether tender document fee of Rs.-500/-(Five hundred) plus @18% GST has been paid	Yes / No
2	Whether EMD of Rs. -10,000/ (Ten thousand only) has been enclosed	Yes / No
3	Whether dully signed original tender document has been enclosed	Yes / No
4	Whether undertaking (Annex. - II) has been enclosed	Yes / No
5	Whether Annexure I (Bidders Profile) has been enclosed.	Yes / No
6	Whether Annexure IV (list of items Quoted) enclosed.	Yes / No
7	Whether Sales tax / GST registration has been enclosed. Yes / No	Yes / No
8	Name & address of their bankers & bank A/c no. for ECS/RTGS purpose has been enclosed.	Yes / No
9	Affidavit regarding not been Blacklisted	Yes / No

Signature of the Bidder:-

Full Name:-

Designation:-

(Office seal of the Bidder)

Date:-

Place:-



COVER – A TECHNICAL BID**ANNEXURE – IV**

(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.20.00 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.500/- (non-refundable) plus @ 18% GST (DD in favour of ZSS, NRHM Additionality, Jharsuguda) payable at Jharsuguda	
12.	EMD of Rs.10,000/- (Refundable) (DD in favour of ZSS, NRHM Additionality, 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**

PRICE BID**A. LIST OF ITEMS REQUIRED FOR COVID -19 TESTING BY RT-PCR**

SI No	Item Name	Strength	Unit	Qty Required	Rates(Inclusive of all Taxes)
1	-20degreeC minicooler(32)places	32places	1pkt/1000nos	2	
2	-20degreeC PCRminicooler(96)places	96places		2	
3	Racked filter microtips(RNase free)	10ul	1pkt/96no	10	
4	Racked filter microtips(RNase free)	200ul	1pkt/96no	10	
5	Racked filter microtips(RNase free)	1000ul	1pkt/96no	10	
6	Pipette stand			2	
7	Biohazard bags(red)	24*36"	1pkt/100nos	5	
8	Variable micro pipette	0.5-2ul		2	
9	Variable micro pipette	1-10ul		2	
10	Variable micro pipette	2-10ul		2	
11	PCR rack with cover(96)places			1	
12	Cryogloves	Large(L)		1	
13	Dustbins(color coded-red,black,yellow)	15litres		15	
14	Maxiamp tube strips with flat caps	0.2ml	1pkt/125nos	5	
15	Semiskirted plates	96wells*0.2ml	1pkt/25nos	10	
16	Maxiamp tube strips with flat caps	0.2ml	1pkt/120nos	5	
17	Measuring cylinder	1000ml	1pkt/4nos	1	
18	Measuring cylinder	250ml	1pkt/6nos	1	
19	Measuring cylinder	100ml	1pkt/6nos	1	
20	Measuring cylinder	10ml	1pkt/12nos	1	
21	Utility trays	360*310*130	1pkt/6nos	1	
22	Utility trays	320*260*70	1pkt/6nos	2	
23	Optical Plate Seal		1pkt/100nos	4	
24	Cryogenic Marker			2	
25	PCR plate(optical clear low profile)		1pkt/25nos	10	
26	Optical clear sealers		1pkt/100nos	6	
27	MCT Rack	24 PLACES	1pkt/6nos	6	
B. INSTRUMENTS					
1	Minispin plus			2	
2	Laminar air flow			1	

C.	CHEMICALS				
1	70% Isopropanol			10L	
2	Nuclease Free Water	01L		2nos	
3	RNaseZap Decontamination Solution	250ml		10nos	
4	100% Absoute ethanol	500ml		10nos	
5	STERILLIUM	500ml		5nos	

B. LIST OF ITEMS REQUIRED FOR GENERAL LABORATORY REAGENTS & OTHER CONSUMABLES

SI No	Item Name	Strength	Unit	Qty Required	Rates(Inclusive of all Taxes)
1	Cell pack for electro analyser	20 Ltr			
2	ECG paper Roll	A4			
3	Fuel Sprit	5 Ltr Jar			
4	Reagent for orthotoludine kit				
5	Reagent off coomb's Test direct				
6	Stomatolyzer for CBC (medonic)	M Series			
7	Stomatolyzer for CBC (Sysnex)	XS-800i			
8	Urea				
9	Glass phenol				
10	Borex Glycerin				
11	Benzidine Powder				
12	Stain dropping bottle				
D	CBC Test Machine Sysnex				
1	DCL cell pack				
2	Sulfolyser SLS				
3	Fluorocell WDF				
4	Lyser cell WDF				
5	Cell Clean				
6	Control High, Normal, Low				
7	Cretinine Enzymatic				
8	Electolyte Solution pack & cleaning Solution for Sodium and potassium (ERBA)				
9	XL Multical (Sysnex)				
10	Auto wash ERBA				
11	XL Auto wash AC/AL				
12	Daily Cleaning Solution medics				
13	TM Kit for EM200				
14	Micro Protin				
E	OTHERS				
1	X-Ray Film Metal No (029)				
2	PPD (Mantoux)				
3	PPD Syringe				
4	VLDL				
5	DPX Mount for sickling				
6	Agarose Special				
7	Magnetic Stirrer with Hot Plate				

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8	Carbon Tetra Chloride				
9	Tris free Base				
10	Conical Flask 250 MI				
11	Conical Flask 500 MI				
12	Conical Flask 1 Ltr				
13	Motility indole ornithine agar				
14	Zip Lock plastic Bag				
15	Sodium Deoxy collete				
16	Bile esculin disc				
17	Inoculating nichrome loop with brass rod (5 and 10 mm)				
18	Plastic Nasal wash Bottle				
19	Barium Chloride dihydroxide				
20	Sodium Thiosulphate				
21	Eosin Methylene Blue Agar				
22	40% Urea solution				
23	5 MI Rotor for Centrifuge CR-12 C plus				
24	Rectal Swab				
25	Aspirator bottle	5 Ltr			
26	Screw Cap Vial Glass 30 MI with stand				
27	20 Ltr Diluent for 3 Part CBC (medonic)				
28	Autoclave glass Bottle with Lid	500 MI			
29	Brown paper				
30	Almonium Foil				
31	OT Reagent				
32	Test Tube stand for 10,20,30 MI				
33	Neddle Syringe Destroyer ABS Body				
34	Disposible Draw Sheet	80X200, 80X210, 100X200			
35	Clindamycin Disk				
36	Tab Vitamin C				
37	Cell pack for electro analyser	20 Ltr			
38	ECG paper Roll	A4			
39	Fuel Sprit	5 Ltr Jar			
40	EPOC & EPOC BGEM Test Card (AVG Machine Cartridge)				
41	Thermocool Box	8"x10"x12"			
42	ICE Gel Pack				
43	Parafilm				
44	Zipper Pouch	8"x5"			

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MANUFACTURER'S AUTHORISATION FORMAT

To

The CDM & PHO JHARSUGUDA
Dept. of Health & Family Welfare
Govt. of Odisha.

Ref: Tender No. _____ Dated _____ for _____.

Dear Sir,

We _____ who are established and
reputed manufacturer of _____ (name and description of items
offered) having factories at _____ (Address of Factory) do hereby
authorize M/s _____ (Name and address of Distributor /
Agent) to submit a bid and sign the contract with you against the above referred tender.

We also extend our full guarantee for the items quoted by M/s _____
_____ as per the terms and conditions in
your tender under reference above.

Yours faithfully,

Name of the Manufacturer
(Signature with seal)

Note: This letter of authority should be on the letter head of the manufacturer and should be signed by a person competent and having the power of attorney to bind the manufacturer. It should be included in the bid submitted by the tenderer if the tenderer is not the manufacturer.



ANNUAL TURN OVER STATEMENT

The Annual Turnover for Lab Items, Chemical Reagents and consumables of M/s _____ who is a manufacturing unit for the last three years are given below and certified that the statement is true and correct.

<u>Sl. No.</u>	<u>Year</u>	<u>Turnover in Lakhs (Rs)</u>
1.	2016 - 2017	-
2.	2017 - 2018	-
3.	2018 – 2019	-

Date:

Place:

(Name in Capital)

Signature of Auditor/
Chartered Accountant

Registration No.
Seal

