

Letter no: 399/NCD/KPT

Tender Call Notice

Dt. 30-08-2019

Sealed tender documents are invited from the manufacturer/importer/authorised distributor for supply of Physiotherapy items under NCD for FY 2019-20. The details terms & condition, mode of apply, technical specifications, tender schedule etc are mentioned below.

Sl No	Descriptions	Remarks
1	Mode of apply	Regd.post/speed post.(no Courier services entertained)
2	Period of submission	30-08-2019 to 17-09-2019, 1.00 P.M
3	Date of opening of Bid document	17-09-2019.4.00 P.M

The undersign reserves the right to accept or reject without assigning reason there of.

J. S. Choudhary
30/8

CDM &PHO, Koraput
Chief District Medical &
Public Health Officer,
KORAPUT

Terms & Conditions:

Manufacturing units / Importers/ Authorised Suppliers are eligible to participate in the tender provided, they have

- i. The Tenderer have to submit Tender Fees of Rs.1,000.00- + 18% GST Extra as tender fees which is non refundable and EMD of Rs.5,000.00(Rupees Five Thousand)in shape of demand draft in favour of CDM & PHO,Koraput.
- ii. List of items quoted (*Annexure-A*).The Quantity may be increased or decreased as per the actual requirement which may vary 10% to 20 %.subject to allocation of fund in the PIP.
- iii. Bidders are requested to submit their technical & price bid separately. Technical Bid(*Annexure-B*),*Price Bid(Annexure-C)*
- iv. Should submit the Manufacturing License/Import License/Authorization Certificate as the case may be.(For Manufacturer manufacturing license, for importer import license, for authorised distributor authorisation certificate.
- v. The tenderer must submit GST Certificate along with the up to date GST Return filling statement.
- vi. Photo copy of PAN must be submitted by the tenderer.
- vii. Income Tax certificate for last three FY(2015-16,2016-17,2017-18)
- viii. An under taking must be submitted by the tenderer that items will be supplied to the consignee within 15 days from the issue of the purchase order.(*Annexure-D*)
- ix. Should submit the performance statement of supply of the Equipments or similar equipments to Govt. Hospitals for last three financial year with user certificate from the Institution. Without user certificate, proof of supply to Govt. Hospital will not be considered and its leads to cancellation.
- x. Boucher of the items quoted.
- xi. Terms of payment: 100% fund will be released after receipt of supply in good conditions with all relevant documents like warranty /Guarantee documents(*Annexure-E*) and agreement paper.(*Annexure-F*)
- xii. Duly signed in each paper of the tender document.

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Annexure-A

Technical specification and Tentative Quantity

AID&APPLIANCE FOR S/C		
WALKING STICKS	frame -aluminum powder coated /aluminum anodized Soft handgrips Plastic,min Height -85 CM Maxc height -95 cm Weight .300 to .400Kg Capacity 50 Kg	307
WALKER (ORDINARY)	walker is equipped with an aluminum body which support for walking can be easily folded(adjustable height)	307
COMMODE CHAIR	frame aluminum power coated fitted with can be easily folded	307
BED PAN	made up stainless steel.	307

Basak 2018

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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

Sl No	Descriptions	Yes/No	If Yes, mention page no	Remarks if any
1	List of the Items(Annexure-A)			
2	Tender Fees(Mention DD No			
3	EMD(Mention DD No)			
4	Manufacturing License/Import License/Authorisation certificate(as the case may be)			
5	GST Registration certificate(Photo copy)			
6	PAN No(Photo copy)			
7	Income Tax certificate for last three year(2015-16,2016-17,2017-18)			
8	Performance Statement for last three years supply to Govt.Institution.			
9	User certificate against the supply			
10	Broachers of the Product			
11	Original Tender document duly signed on each page			

J. S. Chh. 2018

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Annexure-C

To be submitted in *Cover B – Price Bid*

(MODEL TENDER FORMAT (PRICE SCHEDULE))

Name of the item	Make/Model	Price without GST (Rs)	Rate of GST (%)	Amount of GST (Rs)	Total Price of GST (Rs)

Note: Comparison will be made on unit price with out GST

Signature of the Bidder

Date:

Place

Handwritten signature

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UNDERTAKING

(To be submitted on Rs.100/- stamp paper)

Tender ref. No. _____

Name of the equipment:

Date of Installation:

Name of the Consignee:

Name of the purchaser:

Sir,

I / we _____

hereby declare that

1. I / we am / are the manufacturers / authorized agents / distributors of _____.
2. I / we do accept / agree for the all clauses including the Minimum One year warranty years I / we do hereby confirm that the prices / rates quoted are fixed and are at par with the prices quoted by me / us to any other Govt. of India / Govt. of Orissa Hospitals / Medical Institutions. I / we also offer to supply the stores at the prices and rates not exceeding those mentioned in the price bid.
3. I / we agree to abide by my / our offer for a period of 365 days from the date of approval of the tender.
4. I / we have necessary infrastructure for the maintenance of the equipment and will provide all the accessories / spares as and when required.
5. I / we also declare that in case of change of Indian Agent or for any other change, merger, dissolution solvency etc. in the organization of our foreign principles, we would take care of the Guarantee / warranty / maintenance of the machinery / equipment and have provided written confirmation for the same.
6. I / we shall provide assistance to the consignee in clearance and delivery of store at consignee's stores / premises.
7. The demurrage / storage charges, if any, payable to the customs department, due to non-receipt of required documents in time by the hospital / delay due to incorrect entries, mistakes to the documents etc. shall be borne by me / us.


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8. I / we have carefully read and understood all the terms and conditions of the tender and shall abide by them.
9. I / we undertake to get the equipment's repaired within 48 hours of receiving of the complaint from the indenting hospital / consignee failing which a penalty @ 1% of the cost may be recovered from the EMD before releasing the same after completion of warranty period.
10. **N.B:** 1. To be attested by Notary Public.
11. Only to be submitted by the approved supplier / Bidder to the consignee and a copy to the purchaser before release of pay

Signature of the witness
Name & address

Signature of the Tenderer
Name & address

Dated

Seal of the firm.


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(If items covered under Warranty period)

WARRANTY / GUARANTEE / UNDERTAKING
(to be submitted on Rs.100/- stamp paper)

Tender ref. No. _____

Name of the equipment:

Date of Installation:

Name of the Consignee:

Name of the purchaser:

I / we / M/s _____

_____ hereby declare that

- i. I / we do Accept / Agree for the warranty / guarantee (Minimum One year Warranty followed) as per this tender clause .I / we will not charge / quote any extra price on account of the above said warranty / guarantee.
- ii. The One year comprehensive warranty is valid from dt. _____ to dt. _____

Date:

Place:

Signature of the competent authority

on behalf of the company / firm.

Seal of the firm.

N.B: 1. To be attested by Notary Public

2. Only to be submitted by the approved supplier / Bidder to the consignee and a copy to the purchaser before release of payment.


CDM &PHO, Koraput

Chief District Medical &
Public Health Officer.

AGREEMENT

THIS AGREEMENT IS MADE AT _____ THIS THE DAY OF _____
201__

BETWEEN

Name of the Supplier
with full address

Here in after called the "Supplier(s) _____" as 1st Party

AND

The C.D.M.O/C.M.O / M.O, I/c
Health & F.W. Department
Represented through the

/ THE CONSIGNEE

Hereinafter called the "PURCHASER" _____ as 2nd Party.

Relying on the documents and representation of facts connected to the issue of aforesaid parties to undertake the responsibilities of sell and purchase of following equipment(s) etc. with the terms & conditions hereinafter laid down.

And whereas the 2nd party "Purchaser(s)" is willing to purchase

Name of the Item:

Specifications: As per specifications laid down in the Tender terms & conditions

The Supplier(s) has agreed to sell the equipment(s) completed in all respects according to the Tender requirements and their / his offer dtd. _____ and the Supplier(s) has also agreed to install to make them operative at the destination mentioned in the Tender document with the following descriptions and their cost mentioned against each.

<u>Description of goods:</u>	<u>Offered Price</u>
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Total

The price / cost of the item also include the followings in addition to above.

1. Insurance
2. Freight
3. Transportation
4. Customs duty / Excise duty
5. Charges for documents, instructions manual, tools
6. F.O.R. at the destinations mentioned in the consignee list
7. Training to doctors & technicians.
8. Maintenance of the system includes all accessories supplied and their spare parts required during comprehensive warranty period of minimum one year at free of cost from the date of successful installation and satisfactory functioning of the system at the site.
9. Installation and commissioning of the system by the Supplier's engineer at site.
10. Any other charges including loading & unloading, packing & forwarding etc. will be paid by the Supplier(s) till the completion of the installation and turnkey job if any.

J. S. Mohanta
30/8
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