



**ZILLA SWASTHYA SAMITI, KORAPUT**  
(DISTRICT PROGRAMME MANAGEMENT UNIT)  
**NATIONAL HEALTH MISSION**



E-mail : nhmkpt@gmail.com

Phone:06852-252340

No. 5881 /DPMU/NHM/KPTDate 03/12/21Tender Call Notice

Sealed tenders are invited from registered suppliers/agencies for supply of RBSK-DEIC Equipment & Printings under DEIC-RBSK & Routine Immunisation/IPPI Consumables, O/o- CDM & PHO, Koraput (NHM wing). Details regarding the items, terms & conditions, specification and formats for submission of tender may be downloaded from the website: [www.koraput.nic.in](http://www.koraput.nic.in). The tenders should reach the office of the undersigned by **24.12.2021 till 11:00 A.M.** The undersigned reserves the right to reject any or all the tenders without assigning any reason thereof.

Memo No: 5883 /DPMU/NHM

CDM & PHO cum 3/12/21  
District Mission Director, Koraput  
Date: 03/12/21

Copy to the Section Officer, O/o: CDM&amp;PHO, Koraput for information.

Copy to the Notice Board of Collectorate, Koraput/ all District Level Offices, Koraput for wide circulation.

Memo No: 5884 /DPMU/NHM

CDM & PHO cum 3/12/21  
District Mission Director, Koraput  
Date: 03/12/21

Copy forwarded to DIO, NIC Koraput for favour of information and requested to upload in Koraput District website ([www.koraput.nic.in](http://www.koraput.nic.in)).Memo No: 5885 /DPMU/NHM

CDM & PHO cum 3/12/21  
District Mission Director, Koraput  
Date: 03/12/21

Copy submitted to the Mission Director, NHM Odisha for favour of kind information.

CDM & PHO cum 3/12/21  
District Mission Director, Koraput

**CHIEF DISTRICT MEDICAL & PUBLIC  
HEALTH OFFICER, KORAPUT**

*Tel: 06852-252064*

Tender Reference No- *5881/DPMU* Dated. *03/12/2021*

**TENDER DOCUMENT**

**FOR**

**RBSK-DEIC Equipment, Printings under  
DEIC-RBSK & Routine Immunisation/IPPI  
Consumables - NHM Koraput**

Address for Correspondence-  
**OFFICE OF THE  
CHIEF DISTRICT MEDICAL & PUBLIC HEALTH  
OFFICER, KORAPUT  
At/Po-JAIL ROAD, Dist- Koraput, Odisha  
Pin-764020.**



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

**NOTICE INVITING TENDER**

Tender Reference No. : **5881**/CDM&PHO/2021-22/ DEIC Equipment, Printings  
under DEIC-RBSK & Routine Immunisation/IPPI Consumables, NHM  
Koraput

Dated:

**TENDERS ARE INVITED FROM ELIGIBLE BIDDERS**

1	Period of Availability of Tender Document	(Downloadable from website: <a href="http://www.koraput.nic.in">www.koraput.nic.in</a> ) In case of any bid amendment and clarification, responsibility lies with the bidders to collect the same from the above mentioned website before last date of submission of tender document and the tender inviting authority shall have no responsibility for any delay / omission on part of the bidder.
2	Date, time & place of Pre-bid meeting	Date :10.12.2021, Time : 11:00 A.M. Place : OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, KORAPUT
3	Last date & time for submission of Tender	Date: 24.12.2021 Time: 11:00 A.M. Address of Submission of Bid: OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, KORAPUT <i>(Through Speed post / Registered post/ Courier)only</i>
4	Date, time and place of opening of Tender	A. Technical Bid (Cover A) opening: 24.12.2021 at 12.00 Noon in the address mentioned above. B. Financial Bid (Cover B): <i>The date of opening of financial bid will be intimated to the firms found successful in the technical bid evaluation. (Venue is mentioned at the address mentioned above) (Bidders / authorized representative may remain present at the time of opening of bid)</i>

**TENDER DOCUMENT FOR RBSK-DEIC EQUIPMENT, PRINTINGS  
UNDER DEIC-RBSK & ROUTINE IMMUNISATION/IPPI  
CONSUMABLES, NHM KORAPUT**

**Section – I (Instruction to Bidders)**

01. Sealed tenders are invited from registered firms/agencies (with GST registration having GSTIN) having adequate experience in supply of different type of Equipment, Printings under DEIC-RBSK & Routine Immunisation Materials, NHM Koraput.

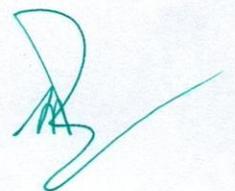
02. Interested bidders may obtain details terms and conditions from the website for taking up this assignment. The interested bidder may down load the tender document from the website [www.koraput.nic.in](http://www.koraput.nic.in).

03. The tender should be submitted in two parts i.e. **Technical Bid (Cover-A)** and **Financial Bid (Cover-B)**. The bidders should submit their **technical and financial bid separately in two separate envelopes** and the same should be put into another cover envelop superscribed as **“Tender for RBSK-DEIC Equipment, Printings under DEIC-RBSK & Routine Immunisation/IPPI Consumables, NHM Koraput to adv. No. 5881/03.12.21”**. The Technical & Financial Bid envelopes should be clearly marked as Technical Bid & Financial Bid on the top of the relevant envelopes. The tenders should be addressed to:

*The Chief District Medical & Public health Officer,  
Koraput,  
Jail Road, Koraput, Pin -764020, Odisha*

04. Bidders who qualified in technical Bid [as per submission of relevant valid documents as asked to be submitted in Technical Bid – Part 1 - Tender Forms (T1, T2 & T3), fulfilling all the terms & condition of the tender document and inspection of infrastructure of the bidder if required], their **Financial Bid (Part 2)** shall **only** be opened. The circulars issued by the Finance Department, Govt. of Odisha from time to time regarding tax matters shall be taken into account for evaluation and shall be binding on the bidders. The bidders are requested to clearly mention the **% of GST along with HSN Code of GST** separately against each item as mentioned in the price bid format (Part 2). The unit price (exclusive of tax) shall be taken into account for evaluation. Also during evaluation, as per the Govt. of Odisha Finance Deptt. Office memorandum No. 13290 dtd. 02.04.2013 (Clause 2), the price preference system shall be applicable to **local micro & small enterprises** registered with respective DIC, Khadi, Village, Cotton & Handicraft Industries, OSIC and NSIC.

05. As per Finance Department office memorandum no.21926 dtd. 12.8.2015, **Local micro & small enterprises** registered with respective DIC, Khadi, Village, Cotton & Handicraft Industries, OSIC and NSIC while participating in tenders of Government Departments & Agencies under its control shall be exempted from payment of earnest money. On conclusion of the bidding process, the local MSE bidder, if selected, shall be required to pay 25% of the value of performance security.



**06 .SCHEDULED OF REQUIREMENT WITH SPECIFICATIONS (PAED. USE ONLY)**

Sl. No.	DEIC Unit	Name of the Equipment	Use of the Item & Specification	No. of Items
1	Vision Equipment (Paed. Use)	Infant and toddler VEP or Visual Evoked Potential Testing Equipment	DEIC Equipments	1
2		Leo Learns by doing -DVD for interaction with a vision impaired child (790000)		1
3		Pointer Stick Images		1
4		Canon Power Shot TX1 digital camera		1
5	Equipment for Psychological Assessment (Paed. Use)	LPT : Linguistic Profile Test		1
6		Denver Developmental Screening Test II (DDST-II)		1
7		Piagets Sensori-Motor Intelligence Scale 0-2 years + Piagetian Cognitive Tasks		1
8		Childhood Behavioral Checklist CBCL		1
9		Cerebral Palsy and Neuro-motor impairment INCLN (INDT-NMI)		1
10		INCLN Diagnostic Tool for Epilepsy (INDT-EPI)		1
11		ADHDT 2		1
12	Speech & Hearing Wing (Paed. Use)	Hartman's Forceps		1
13		Bolster : 2ft long, diameter-8 inch		1
14		Bolster : 2 ft long, diameter-10 inch		1
15		Prone Wedges :Big - Height-14 inch; Length-31 inch, Breadth-17 inches		1
16		Prone Wedges : Small - Height-10 inch; Length-26 inch, breadth-17 inches		1
17		Toys (for play and stimulation)		1
18	Dental Equipment (Paed. Use)	Developer		1
19		Fixer		1
20		X-Ray Film		1
21		GIC (for normal filling)		1
22		Composite		1
23		Periosteal Elevator		1
24	Newborn Screening (Paed. Use)	Deep Light Torch DL-007		Vision Assessment

Sl. No.	DEIC Unit	Name of the Equipment	Use of the Item & Specification	No. of Items
25	Mobile Health Team-RBSK (Paed. Use)	Bag to carry the instruments of MHT-RBSK	Big Size - Preferably- 2 ft x 1 ft x 1 ft (Photo enclosed).	30
26		Rattle	Observe behavioural responses and response to sound	30
27		Bell (Puja Bell)	Observe behavioural responses .Response to sound	30
28		Torch	Screening to detect vision disorders	30
29		Small toy	Screening to detect vision disorders. Observe visual attention & movement of eye in search of an object. Assess the interest & understanding and also how a child grasp the object.	30
30		Ball	Gross motor & Fine motor development	30
31		Dangling Object	Response to moving object & sound and movement of head & eye accordingly.	30
32		Container with screw On	Gross motor development	30
33		Crayon pencil	Imitating & colouring different shapes & naming colours	30
34		Drinking cup	Fine motor development	30
35		Picture book	Cognitive development	30
36		Magnifying Lens	For identifying Skin lesions	30
37		Blocks	Fine motor and cognitive development. Transfer of objects and test different types of grasp.(hypertonia, hypotonia, fluctuating tone & hemiparesis)	30
38		Spoon	Fine motor development & cognitive development (lack of coordination among body parts)	30
39		Cloth (Handkerchief)	Fine motor development. Child has to fold the Handkerchief.	30
40		Doll	Mental development assessment	30
41		Shape (wooden)	Cognitive development and developmental delays	30
42		Plastic ring thread	Movement of Head & Eye	30
43		Pegs And Rings	Cognitive development	30
44		Strings and beads	Cognitive and fine motor developmentdevelopment	30
45		Puzzle	Assess Cognitive development	30
46		Mirror (Small Size)	Vision and social response	30
47		Toy car	Developmental delay	30
48		Colour paper	Cognitive development and vision assessment	30
49		Small shirt with button	Fine motor development. The child has to button and unbutton the shirt.	30
50		Picture cards (Flash Cards) - Different Numbers, Alphabets A to Z with names of Animals, Birds etc.	Development assessment. The child has to identify & name the picture.	30
51		Coloured wool	Development assessment.	30
52		Suggestion/Complaint Box		15
53		Snellen's Chart	Vision Testing in Children age above 6 years of old	30
54			MUAC Tape	Identification of severe malnutrition among 6 months to 5 years children

## Printing Works for DEIC-RBSK :

Sl. No	DEIC Unit	Name of the Equipment	Use of the Item & Specification	No. of Items
55	Printing Work	Newborn Screening Poster (Sun-board)	Sun-board of Size 3 ft x 2 ft (Solvent Vinyl Printing)	100
56		Flip Book	Size 12"x8". Total Nos. of Flip Sheets-15, Paper Flip Sheets- 300 GSM Art Paper, (Gloss Finish), Brighness-80 minimum, Printing (Flip Sheets)- Multi Colour Both sides offset printing. Lamination- Both side lamination of Flip sheets, Binding- Wiro Top binding with 20 mm wire, Flip stand cover- 1 1/2 pound mill board : 2 nos. connected with each other with base having folding arrangement for hand held as well as table top position), having white Art paper 130 GSM, Brightness-80 minimum.	34
57		Newborn Screening Hand Book	Paper Size : A4, Nos. of sheets-90 sheets, Printing Type-Double Side Multi-Colour printing in all sheets, Paper Quality- 70 GSM (white paper), Binding Type-Book binding, One multicolour drawing sheet cover with front and back side, paper for front cover page-170 GSM paper glossy.	34
58		Newborn Screening Register	Closing Size - 32 cm x 20 cm. Inner Page-100 sheet. Inner paper-70 GSM Maplitho White paper, Both side back offset printing, Board Binding- 28 no. Gray board, side cloth pasting, side stitch with cover pasting level.	50
59		RBSK-DEIC Folder	Joined two A4 size Art papers as Folder, Front side and Back side printing i.e. out of total 04 pages only two pages will be printed, Multi colour, 200 GSM Art Paper with one A4/4 size envelope to contain documents inside the folder where there will be no writing.	2000

## Routine Immunisation / IPPI Consumables :

Sl. No.	Name of the Item	Programme	Specification	Qty	Remarks
1	Hub Cutter	IPPI	Ultra Durable, High Impact Resistance, Autoclavable Hub Cutter, Should be made up of pyrogen free non-toxic material	100	
2	INDELIBLE INK MARKER PEN		1) Self life of the pen should not be less than three months from date of supply and minimum 15 days from the opening of marker pen. 2) One marker pen should be usable for minimum 250 impression put on the finger of children. 3) Colour of Ink : Violet and subsequently with time it should be black. 4) It should produce instant impression on nail as well as on skin.	1710	
3	Red Bag	Routine Immunisation	Plastic Bag (Biodegradable) HDPE/LLDPE/PP made with virgin non chlorinated polymer material with minimum thickness 55 micron with size 13 x 9 inch size.	15456	Logo of Biohazard must be printed on Red & Black Bag
4	Black Bag			15456	
5	Yellow Bag			15456	
6	Zipper Bag		Auto Lock 5x7 inch size	30912	

N.B. - Technical Specification/Sample Photographs of some of the equipment is enclosed at Annexure – “A” (Page No. 20 to 26)

Note:

\* The samples can be inspected at Office of Chief District Medical & Public Health Officer on or before submission of tender.

07. **02 %** of *quoted rate* (Excluding Tax) towards EMD in shape of DD may be drawn in favor of “ZSS non-NRHM, Koraput. Exemption of EMD applicable to local MSEs or DIC Registered Firm in Odisha. As applicable

08; Tender Fees Non –refundable of Rs.1,180/- (Rupees One thousand one hundred eighty) in favor of “ZSS non- NRHM, Koraput” payable at Koraput, In absence of bid document cost the technical proposal of the bidder shall be rejected.

09: Delivery time: 01 month of issue of the Supply Order.

10. Place of delivery: DPMU/ Site will be intimated in orders.

## Section-2

## TERMS AND CONDITIONS

Terms & Conditions		Documents to be Submitted
1	The organization should be a bonafide registered body	Photo copy of the Registration certificate
2	The organization must have GST registration certificate (with mention of GSTIN) and PAN	Photo copy of GSTIN & PAN
3	Annual turnover of the bidder must be $\geq$ 10 Lakhs in each year of last three preceding financial years.	Audited Balance Sheet & P&L account of last three preceding financial years duly certified by Chartered Accountant with membership No.
4	<p>The organization will have to submit an <b>Affidavit</b> (<i>On original Stamp Paper of relevant value</i>) with the following clauses:-</p> <ol style="list-style-type: none"> <li>1. It has not been blacklisted by any Government Organization</li> <li>2. The organization does not have any legal suit / criminal case pending against it for violation of PF /ESI/MW Act or any other law.</li> <li>3. The Directorate will have no liability regarding transportation, loading and unloading of material and all the material ordered shall be delivered at the designated place in good condition. The defective or damaged printed material if any will be replaced by the Organization.</li> <li>4. That the organization agrees to abide by all terms &amp; conditions of tender</li> <li>5. The organization will quote prices (Exclusive of GST)</li> </ol>	Affidavit
5	Tender must be accompanied by <b>EMD of 02% of quoted rate (excluding tax) (if the bidder is other than local MSME)</b> as mentioned in <b>Para 07 of Section-I</b> by way of Demand Draft (Must be submitted), drawn on any Nationalized / Scheduled Bank in favour of "ZSS non- NRHM, Koraput". Tenders (if the tenderer is other than local MSE) if not accompanied by EMD will not be entertained.	Demand Draft
6	The tenderer should furnish the copies of the work order executed in similar type of printing works during the last three years (i.e. 2018-19, 2019-20 & 2020-21).	Photocopies of work orders executed.
7	The head of the organization (bidder) should submit an authorization and specimen signature of their authorized signatory if any.	Authorization regarding specimen signature of authorized signatory



8	<p>The successful bidder (if other than Local MSE) will have to deposit <b>Performance Security @ 10%</b> of the work order value by way of demand draft drawn on any Nationalized / Scheduled Bank payable at Koraput in favour of Chief District Medical &amp; Public Health Officer, Koraput/ Bank Guarantee from any Nationalized / Scheduled Bank. The successful bidder (if Local MSE) will have to deposit <b>25%</b> of the stipulated <b>Performance Security</b> (i.e. 25% of 10% of the work order value) by way of demand draft drawn on any Nationalized / Scheduled Bank payable at Koraput in favour of Chief District Medical Officer, Koraput / Bank Guarantee from any Nationalized/ Scheduled Bank. The performance security shall be returned on successful completion of the assignment without interest. The performance security may be forfeited towards compensation for any loss resulting from the successful bidder's failure to fulfil the obligations under the scope of work and terms &amp; conditions of the Purchase Order.</p>	To be submitted at the time of Acceptance of the work order
9	<p>Conditional Tenders (like alternative price offers etc.) are liable to be rejected. In the event of acceptance, CDM&amp;PHO decision will be final. The tender, which is not as per our required specifications will not be considered.</p>	
10	<p>A committee selected by the authority may inspect the printing press of the qualified bidder before finalization of financial bid to verify the capacity of printing &amp; other aspects of the offset press &amp; relevant documents.</p>	
11	<p>If the successful bidder/ bidders fails to supply the entire quantity within the stipulated period (as mentioned against each item in <b>Para 09 in Section I</b>), liquidated damage @ of the following % of the relevant contract value, <b>per week of delays</b> after the stipulated time shall be calculated: 1% for 1st week, 2% for 2nd week, 4% for 3rd week, 8% for 4th week, 16% for 5th week &amp; 30% for 6th week. Default beyond 6th week shall amount to cancellation of work order/contract. The defaulting firm shall not be allowed to participate in the next tender for any item under NHM. Performance Security deposited by the defaulting firms shall be forfeited.</p>	
12	<p>The undersigned will not make any advance payment to the organization. The organization will have to carry out the entire job on its own. 100% payment shall be made after delivery of the full quantity. The payments will be paid only after satisfactory completion of the job, submission of bill in that regard .</p>	
13	<p>All information, documents and data coming in the possession of the organization as a result of execution of the job shall at all time remain the property of Chief District Medical &amp; public Health Officer, Koraput. The organization shall not make or allow any of his employee or agents etc. to make an unauthorized copy, use, access or other utilization of this material commercially or</p>	

	otherwise, directly or indirectly except as agreed to by the Directorate. The organization shall also ensure complete confidentiality of the information and data provided to it in the course of carrying out the job.	
14	Bidder must have sound knowledge of latest intellectual and property right. The authority who assigns the work is in no way responsible for any deviation made by the printer in this regard.	
15	The cost towards the testing of paper (as mentioned in clause 19) will be borne by the successful bidder.	
16	The Authority reserves the right to accept or reject any or all the tenders without assigning any reasons whatsoever	
17	Rates quoted against this tender notice shall remain valid up to 12 months after award of contract. No request for increase in rates, if any, will be allowed or entertained during this period. Printing should be as per Specification.	
18	Page numbering of the Proposals must be done otherwise rejected.	
19	Jurisdiction: All legal disputes are subject to the jurisdiction of Koraput courts only.	
20	The bidder shall submit its proposal in the form and manner specified in the Tender.	



## FORMATS - Part 1

FORM – T1

(To be submitted in Technical Bid Envelop)

(The documents has to be arranged serially as per the order mentioned below)

<u>1</u>	Name of the Organization	
<u>2</u>	Address of the organization	
<u>3</u>	Name of authorized signatory (in capital letters)	
<u>4</u>	Authorization and specimen signature of the authorized signatory	
<u>5</u>	Telephone number of authorized signatory / Organization	
<u>6</u>	Registration no (Attach photocopy of registration certificate of the Firm / Registration certificate issued from DIC in case of local MSE registered with respective DICs, Khadi, Village, Cottage & Handicraft industries, OSIC and NSIC)	
<u>7</u>	GST registration acknowledgement (Photocopy of GST registration)	
<u>8</u>	PAN (Photocopy of PAN)	
<u>9</u>	Annual turnover certificate duly signed by Chartered Accountant must be submitted for last 3 years (i.e. 2018-19, 2019-20 & 2020-21) (Turnover must be $\geq$ 10 Lakhs each year) .	
<u>10</u>	Draft number & date of tender document Cost (Non-Refundable) of Rs.1, 180/-.	
<u>11</u>	Draft number and date of the EMD of 02% of quoted rate (excluding tax) [Pl. refer to the Clause 07 of Section– I related to submission of EMD - will submit 25% of the prescribed EMD]	
<u>12</u>	Affidavit of declaration (On original Stamp Paper) as per Clause 4 of the terms & condition	
<u>13</u>	Whether all documents submitted signed by the authorized signatory of the organization ( Yes/ No)	

## DECLARATION

I / we hereby certify that the terms and conditions, specification etc. given with the tender notice have been read carefully and acceptable to me/us and that the information furnished above is full and correct to the best of by my/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.

(Signature and seal of the authorized signatory)

Place  
Date

Seal





## FORM T3

(Refer Clause No. 3 relating to annual turnover)

(To be submitted in **Cover A - Technical Bid**)(To be furnished in the **letter head** of the Auditor/ Chartered Accountant firm in original refer to this tender call notice No)**ANNUAL TURN OVER STATEMENT**

The Annual Turnover for the last three financial years of M/s \_\_\_\_\_ who is a Manufacturer /Distributor/Importer (*Pl. tick whichever is applicable*) are given below and certified that the statement is true and correct.

Sl.No.	Year	Turnover in (Rs.)
1.	2018 –2019 (FY)	-
2.	2019- 2020 (FY)	-
3.	2020- 2021 (FY)	-

**Average Annual Turnover** (for the above three years) in (Rs.) \_\_\_\_\_

Date:

Place:

Seal

**Note:**

- a) To be issued in the letter head of the Auditor/Chartered Accountant mentioning the Membership no.

Signature of Auditor/  
Chartered Accountant  
(Name in Capital)

Membership No.-  
Registration No. of Firm

## FORM T4

(To be furnished in Technical Bid)

**PAST EXPERIENCE IN EXECUTING MAJOR SUPPLY OF EQUIPMENTS, ROUTINE IMMUNISATION/IPPI CONSUMABLES & PRINTINGS**

Name of Assignment	Name/address of the Organization for which similar supply of Equipments/Printing Material/Consumables have been executed	Date of award of Assignment	Date of completion of assignment	Value of the Work order (Rs.)

Note: Please furnish the **Work order copies** of the works executed in support of the information mentioned above.

Authorized Signatory [*In full and initials*]: \_\_\_\_\_

Name and Title of Signatory: \_\_\_\_\_

Name of Firm: \_\_\_\_\_

Address: \_\_\_\_\_

(Company Seal)

**FORWARDING LETTER/SELF DECLARATION FORM**

(To be submitted on Bidder's in non-judicial paper)  
*[To be submitted in Technical Bid]*

To  
CDM & PHO cum District Mission Director  
Koraput  
At/Po- Koraput-764020  
Dist- Koraput

Dear Madam/Sir,

Sub: Your Tender Ref. No. \_\_\_\_\_, Dated \_\_\_\_\_.

This is with reference to your above mentioned tender for supply of DEIC Equipment, Printings for DEIC-RBSK & Routine Immunisation/IPPI Consumables, NHM Koraput. Having examined the tender document, we hereby submit our proposal along with the necessary documents. I / We hereby declare that our company is having unblemished past record and was not under a declaration of ineligibility for corrupt and fraudulent practices issued by Government of India or any State Government/PSU in the country of India.

Further, we agree to abide by all the terms and conditions as mentioned in the tender document. We have also noted that NHM reserves the right to consider/ reject any or all bids without assigning any reason thereof.

Date: \_\_\_\_/\_\_\_\_/2021

Authorized Signatory:

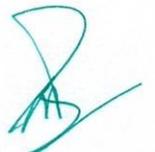
Name:

Designation:

Place:

Phone:

Email:



**TECHNICAL BID:**

Documents to be submitted in the Technical Bid otherwise rejected are follows:

- i. Demand Draft towards EMD of **02%** of *quoted rate* (excluding tax) in favor of "ZSS non-NRHM, Koraput" payable at KORAPUT only DD from any national Bank.
- ii. Copy of PAN card and IT return acknowledgement slip of last three F.Y 2018-19, 2019-20 & 2020-21.
- iii. The bidder must furnish copy of GST Registration certificate.
- iv. Forwarding letter & Self-Declaration form on non-judicial paper as per Page No-17 and Page No-10 (Clause-4) respectively.
- v. Registration certificate of the firms.(DIC /Firm act.)
- vi. Sample paper for each item.
- vii. Last three years experience (order copy of same category of work for each 3year).
- viii. Tender cost Rs.1,180/- in favor of "ZSS non- NRHM, Koraput" payable at Koraput only DD from any nationalize Bank.
- ix. Annual turnover certificate duly signed by Chartered Accountant must be submitted for last 3 years(Turnover must be  $\geq$  10 Lakhs each year).

**1. PRICE BID**

- i. Hard Copy signed & sealed both in words and figures.
- ii. The Price bid of the technically qualified bidders will only be opened.
- iii. The net quoted price (Cost of Printing along with all taxes & transportation) should both in figures and words. In case of difference in words and figures, words will be taken into consideration for evaluation.

**2. EARNEST MONEY DEPOSIT – (EMD)**

- 2.1 **02%** of quoted rate should be paid as EMD in the form of Demand Draft from a Nationalized Bank located in India, drawn in favor of ZSS Non-NRHM, Koraput payable at Koraput and submitted in the Technical Bid. The bidder should write the organization name at the back side of the DD. *Bids without EMD shall be treated as non-responsive and will not be accepted. No exemption from submission of EMD is allowed.*
- 2.2 The EMD of successful bidder is liable to be forfeited if the tenderer, revokes any terms of the tender within the validity period that will liable towards *blacklisting for minimum 2 years & concerned party could not participate in further bidding in under Zilla Swasthya Samiti, Koraput.*
- 2.3 EMDs given by unsuccessful bidders will be refunded after placing of work order to the successful bidder.
- 2.4 EMD of the successful bidder will be forfeited in case the successful bidder fails to accept/executes the order.
- 2.5 EMD of successful bidder will be returned after receiving of successful delivery certificate of all items.
- 2.6 EMD shall not carry any interest.

**3. EVALUATION :**

The rates of the item quoted by the technically qualified bidders will be evaluated after taking the following points into consideration: -

- 3.1 Rate of items of each bidder will be taken after inclusion of all taxes as applicable.
- 3.2 After Evaluation the lowest Eligible Bidder (NET Price) will be selected.

## PRICE BID FORMAT

Sl. No	Name of the Item	Specification	HSN code (4 digit code) of the % of GST mentioned in Column F	Quoted rate Per unit/set Exclusive of GST (Rs.)	% of GST	Quoted rate Per unit/set Inclusive of GST
A	B	C	D	E	F	G

Note: The prices should be quoted by taking into account the place of delivery mentioned against the item (mentioned at Para 10- Section II) and the two stage paper testing procedures (as mentioned at clause – 4 of Section – I).

(Rates per Unit quoted should be inclusive of all costs, transportation to the consignee place (as mentioned in Para 10 in Section-I) & exclusive of GST if any as applicable (The % of GST if any must be mentioned in the separate column mentioned above).

Evaluation shall be made on the Price per Unit (Exclusive of GST). In case of different % of GST for the relevant item (s) quoted by bidders, the correct % of GST shall be applicable.

(Signature of the authorized signatory)

Place:

Date:

Seal

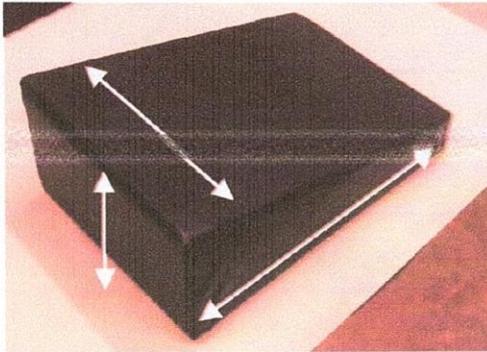


## Technical Specifications/Photographs of some equipments

### 1. Bolster Swing for vestibular stimulation:



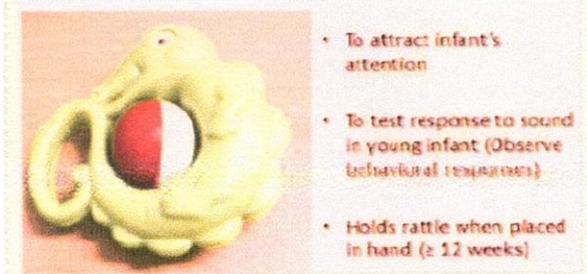
### 2. Prone Wedges:



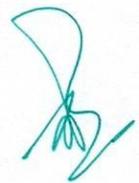
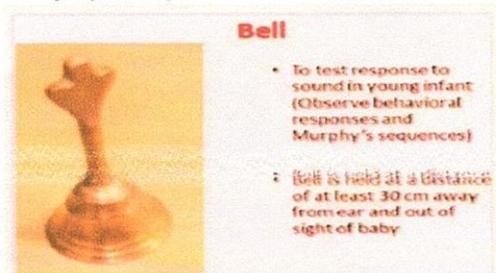
### 3. Bag to carry instruments of MHTs-RBSK :



### 4. Rattle :



### 5. Bell (Puja Bell) :



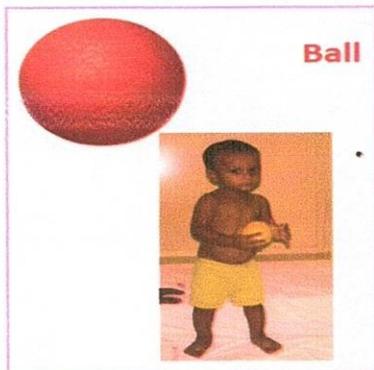
6. Torch (For examination of eye & ear) :



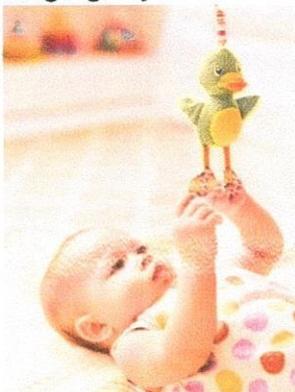
7. Small Toy :



8. Ball :



9. Dangling Object :



10. Container with Screw on :



A handwritten signature in blue ink, consisting of stylized, overlapping lines.

**11. Crayons:**

**Crayons**

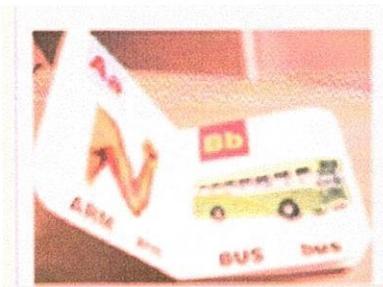


- Scribbling (>18 mo)
- Imitating and copying different shapes
- Naming colors

**12. Drinking Cup :**



**13. Picture Book :**

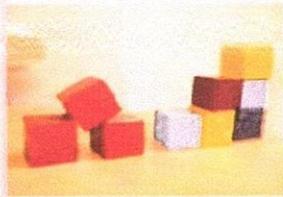


**14. Magnifying Lens (for identifying skin lesions) :**

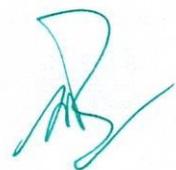


**15. Blocks :**

**1-inch Cubes (Blocks)**



- Transfer of objects (≥ 6 mo)
- Test different types of grasp
- Building/imitating tower, bridge, train, gate, steps etc.,



16. Spoon :



17. Cloth (Handkerchief) :



18. Doll :



19. Shape (Wooden)



20. Plastic ring thread



A handwritten signature in blue ink, possibly reading 'B' or 'Bh'.

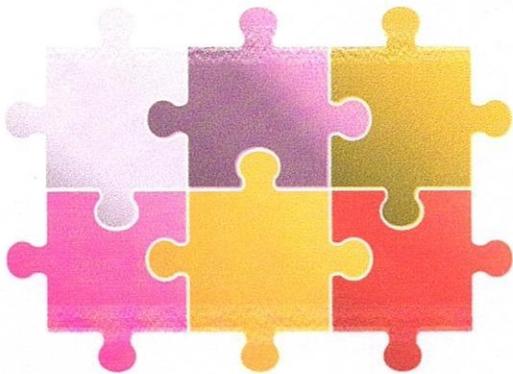
21. Pegs & Rings:



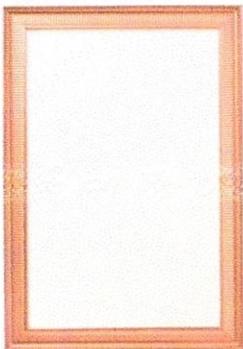
22. Stings & Beads :



23. Puzzle :



24. Mirror (Small Size):



25. Toy Car :

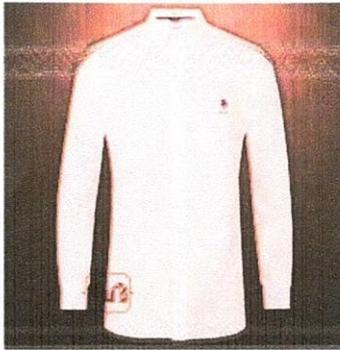


A handwritten signature in blue ink, consisting of a stylized 'B' followed by a checkmark-like flourish.

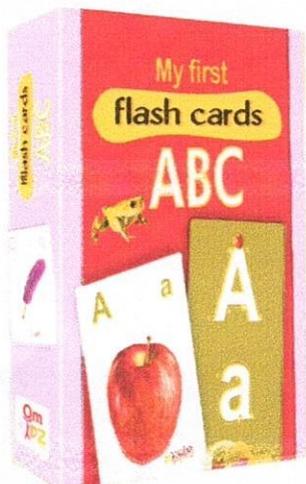
26. Colour Paper :



27. Small Shirt with button:



28. Picture cards :



29. Coloured wool :

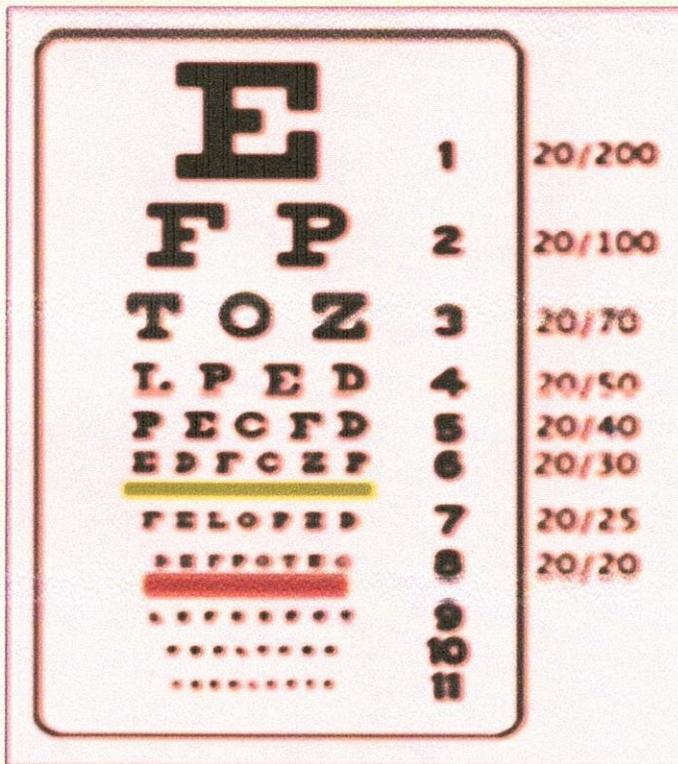


30. Suggestion Box :



A handwritten signature in blue ink, consisting of a stylized 'R' followed by a checkmark-like flourish.

31. Snellen's Chart :



*[Handwritten signature]*