

OFFICE OF THE CDM&PHO, KORAPUT  
DISTRICT PROGRAMME MANAGEMENT UNIT, NHM

Advt.No. 2306 /DPMU/NHM/2024 Date: 18.10.2024

**Short Tender Call Notice**

Sealed tenders are invited from registered suppliers/agencies for Procurement of Gazelle Hb Variant Test Multipack under NHM, Koraput for a period of one year on an annual rate contract basis. Details regarding the items, terms & conditions and formats for submission of tender may be downloaded from the website: <https://koraput.odisha.gov.in>. The tenders should reach the office of the undersigned by 04/11/2024 till 5.00 P.M. The tender will be opened at 11.00 A.M. on 05/11/2024. The undersigned reserves the right to reject any or all the tenders without assigning any reason thereof.

  
18/10/24

CDM & PHO -cum-  
District Mission Director, Koraput

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

**Tel: 06852-299964**

**Tender Ref No- 2306/DPMU/NHM/KPT**

**Dated: 18.10.2024**

**TENDER DOCUMENT  
FOR  
PROCUREMENT OF GAZELLE HB VARIANT TEST  
MULTIPACK**

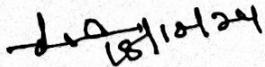
**Address for Correspondence-**

**OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC  
HEALTH OFFICER, KORAPUT  
At/Po-Jail Road, Dist- Koraput, Odisha, Pin-  
764020.**

  
CDM & Public Health Officer  
Koraput

## DISCLAIMER

The information contained in this Tender document or subsequently provided to bidder(s), whether verbally or in documentary form by or on behalf of the Tender Inviting Authority under Department of Health & Family Welfare, Govt. of Odisha, or any of their employees or advisors, is provided to bidder(s) on the terms and conditions set out in this Tender document and any other terms and conditions subject to which such information is provided. This Tender document is not an agreement and is not an offer or invitation by the Tender Inviting Authority or its representatives to any other party. The purpose of this Tender document is to provide interested parties with information to assist the formulation of their proposal and detailed Proposal. This Tender document does not purport to contain all the information each bidder may require. This Tender document may not be appropriate for all persons, and it is not possible for the Department, their employees or advisors to consider the investment objectives, financial situation and particular needs of each party who reads or uses this Tender document. Some bidders may have a better knowledge of the proposed Project than others. Each bidder should conduct its own investigations and analysis and should check the accuracy, reliability and completeness of the information in this Tender document and obtain independent advice from appropriate sources. Tender Inviting Authority / Department, its employees and advisors make no representation or warranty and shall incur no liability under any law, statute, rules or regulations as to the accuracy, reliability or completeness of the Tender document. Tender Inviting Authority / Department may in its absolute discretion but without being under any obligation to do so can update, amend or supplement the information in this Tender document.

  
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Koraput

## SECTION 1 - NOTICE INVITING PROPOSAL

Tender Reference No. : 2306 /DPMU/NHM/KPT,

Dated: 18.10.2024

DETAILED PROPOSALS ARE INVITED FROM ELIGIBLE AGENCIES FOR PROCUREMENT OF GAZELLE HB VARIANT TEST MULTIPACK.

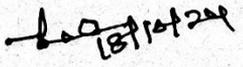
1	Period of Availability of Tender Document	From <u>19/10</u> 2024 to <u>04/11</u> 2024  (Downloadable from website: <a href="https://koraput.odisha.gov.in">https://koraput.odisha.gov.in</a> )
2	Last date and address for submission of Proposal	Date: <u>04/11</u> 2024, Time: <u>05 PM</u>  Address: O/o CDM&PHO, Koraput, Jail Road, Koraput-764020  <i>NB : Proposals should be submitted through Speed post / Registered post / Courier only</i>
3	Date, time and place of opening of Proposal and presentation	a) Technical Proposal (Part A) opening : <u>05/11</u> 2024 at <u>11 A.M.</u> (Time)  b) Financial Proposal (Part B): <i>The date of opening of financial proposals will be intimated by the CDM &amp; PHO, Koraput to the agency found successful in the technical proposal evaluation. (Bidders / authorized representative may remain present at the time of opening of proposal)</i>

*[Signature]*  
18/10/24  
CDM & Public Health Officer  
Koraput

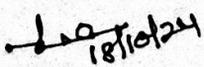
## Section-2

### TERMS AND CONDITIONS FOR SUPPLY OF GAZELLE HB VARINT TEST MULTIPACK UNDER CDM&PHO, KORAPUT FOR A PERIOD OF ONE YEAR.

1. The bidders will download the tender from the District Web Site: <https://koraput.odisha.gov.in> by Tender cost (Non-returnable) of Rs.3,000/- (Rupees Three Thousand Only) and EMD (Returnable) Cost. Rs.1,00,000/-(Rupees One Lakh) only in shape of Demand Draft in favor of "ZSS NON-NRHM FUND ACCOUNT" Payable at Koraput.
2. The tender paper will be rejected if the bidder changes any clause or Annexure of the bid documents downloaded from the website.
3. Sealed tenders must be received on or before 04.11.2024 till 05:00 PM. Any tender document received after the due date and time will be rejected/returned to the sender unopened. The tender paper must be received through Speed Post/ Regd. Post only. The Sealed tenders will be opened on dated 05.11.2024 at 11.00 AM in the presence of Purchase Committee Members. Bidders /their authorized representative may remain present at the time of opening of tender.
4. The CDM & PHO, Koraput shall have no responsibility for any delay / Omission on part of the bidder and reserves the right to reject any or all the tenders without assigning any reason thereof.
5. The bidder(s) are to submit their tenders in separate sealed covered envelopes for Technical Bid and Financial Bid by superscripting Cover 'A' (Technical Bid) and Cover 'B' (Financial Bid) & both the sealed covers should be put into a third outer cover which should be superscripted as "Tender for Supply of Gazelle HB Variant test multi pack for the year 2024-25" and Tender Reference No \_\_\_\_\_/DPMU/NHM/KPT/2024-25.
6. The sealed tenders will be opened by the CDM & PHO, Koraput in the Office Chamber, O/O- CDM & PHO, Koraput on dated 05.11.2024 at 11.00 A.M. The bidder or their duly authorized representatives are allowed to be present during the opening of the tenders if they desire.
7. The rate quoted by the bidder should be inclusive of all taxes (GST/ET/Freight/insurance etc.).
8. Conditional tenders are liable to be rejected. All Disputes are subjected to District Court, Koraput, Odisha

  
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K. Koraput

9. Bidders should submit the valid drug license/Challan Copy of renewal of Drug license (self-attested) from the Drug Controller.
10. Bidders will have to submit Valid ISO Certificate (ISO 9001:2015 & ISO14001:2015).
11. If the successful bidder/ bidders fail to supply within the stipulated period i.e. 15 (Fifteen) days from date of receipt of order from CDM&PHO, Koraput, liquidated damage @0.5% of the tender value per week of delay shall be deducted from the final payment. The maximum delay time acceptable is 8 weeks. Hence, the maximum liquidated damage shall be up to 4% of purchase order. If the bidder fails to supply within the maximum delay time his order stands cancelled automatically.
12. The Authority will not make any advance payment to the organization. The organization will have to carry out the entire job on its own and the amount will be paid only after satisfactory completion of the job and submission of bill in that regards.
13. The cost towards the testing of sample will be borne by the successful bidder.
14. The items should be delivered by the successful bidder within 15 days of placing the order by the CDM & PHO, Koraput and the bidder shall submit the bill for payment as per the approved rate in respect to quantity of items supplied. The transportation of items is sole responsibility of the successful bidder and must deliver the items on destination delivery basis.
15. In case of failure on the part of the approved bidder to supply of the required items as per supply order within stipulated period, the CDM&PHO, Koraput shall be at liberty to purchase the required items from open sources and the approved bidder shall be liable to pay the excess amount which this office have to incur being the difference of actual amount of purchase minus the amount as per approved rates and difference aforesaid shall be recoverable and adjustable against the security deposit amount.
16. Under no circumstances the successful bidder shall appoint any sub-contractor or sub-lease the contract. If it is found that the organization has violated these conditions the contract will be terminated forthwith without any notice and security deposited by the organization shall be forfeited.
17. Rates quoted against this tender notice shall remain valid up to 12 months after the award of contract. No request for an increase in rates, if any, will be allowed or entertained during this period.
18. Bidders should submit the photocopy of valid GST Registration Certificate & PAN Card.

  
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19. In case of non receipt of required number of bids the bidding period may be extended by the tender inviting authority.
20. The bidder should have experience in the supply of the same & similar items to Govt. / Pvt. Organizations during the last two years. The bidder has to furnish the work order/ contract copies in support of that.
21. The bidder has to submit Manufacturer Authorization Certificate in original for the said tender
22. The bidder has to submit affidavit in Non-Judicial Stamp Paper with appropriate value (i.e Rs.20/-) that his or her agency has not been blacklisted by any Govt./PSU organization.
23. The bidder has to submit copy of IT Return for last three years i.e. AY 2022-23, 2023-24 & 2024-25.
24. The bidder has to submit the copy of GST Return for the 2<sup>nd</sup> quarter of F.Y 2024-25.
25. The bidder shall submit Rs. 1,00,000/- (Rupees One Lakh) only towards EMD (Earnest Money Deposit -Refundable without Interest). The EMD shall be deposited in the form of Demand Draft from any nationalized bank in India drawn in favour of "CDM & PHO, Koraput, Payable at Koraput".
26. EMD of the successful bidder will be returned without interest after one year from the date of 1<sup>st</sup> order and EMD of the unsuccessful bidder will be returned without interest after the finalization of the tender process.
27. Bidders has to submit the Audit Report duly certified by a Chartered Accountant for last three Financial Years (2021-22, 2022-23 & 2023-24) along with Average Annual Turn Over Certificate duly certified by a Chartered Accountant with UDIN. The average annual turnover during the last three financial year (2021-22, 2022-23 & 2023-24) should not be less than 100 Lakh as per the format in Annexure- I.
28. Format for List of item(s) Quoted for Price Bid (Cover - B) (Annexure-II).
29. CDSCO Licenses, EU CE must be submitted along with technical documents .
30. The Declaration form Annexure - III duly signed by the tenderer before the Notary public / Executive Magistrate.
31. In case of tie in quoted price, the bidder having maximum average annual turnover will be considered as L1 bidder.

  
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## List of Item

Sl No.	Name of the Item	Model	Remarks
1	Gazelle HB Variant test Multipack	S-10	

  
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M. S. G. S. .

## CHECK LIST

(To be submitted in Cover "A" Technical Bid)

**Note: The documents have to be arranged serially as per the order mentioned in the Check List**

Please put  $\checkmark$  in the respective box

### COVER - A (TECHNICAL BID) DOCUMENTS: SUBMITTED OR NOT

Sl. No	Particulars	Page No	Yes	No
1	List of Item (s)			
2	Tender Cost of Rs.3,000/-			
3	EMD of Rs.1,00,000/-			
4	affidavit in Non-Judicial Stamp Paper with appropriate value (i.e Rs.20/-) that his or her agency has not been blacklisted by any Govt./PSU organization			
5	Experience during the last Two years (From Govt. organization or PSU if any, Order to be attached for related items)			
6	Copy of Valid ISO/CDSKO Certificate EU-CE of the Product (If Available)			
7	Photocopy of valid PAN			
8	Photocopy of valid GST Registration certificate			
9	Photocopy of GST Return for the 2 <sup>nd</sup> quarter of F.Y 2024-25			
10	Average Annual Turn Over Certificate (100 Lakh or above) of last three Financial Years (2021-22, 2022-23 & 2023-24) duly certified by CA mentioning UDIN.			
11	Audit Report duly certified by a Chartered Accountant for last three Financial Years (2021-22, 2022-23 & 2023-24)			
12	Valid Drug License / Challan Copy of renewal of Drug License Photocopy			
13	Copy of original Tender and schedules, duly signed by the bidder along with seal of the organization.			
14	Manufacturer Authorization Certificate in original			
15	Photocopy of ITR for the last three years i.e. AY 2022-23, 2023-24 & 2024-25.			

Signature of the Bidder

  
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**ANNEXURE - I**

(To be furnished in the letter head of the auditor / Chartered Accountant)

**AVERAGE ANNUAL TURNOVER STATEMENT**

The Average Annual Turnover of M/s ..... Who is a manufacturing unit / Authorized unit for the last three financial years are given below and certified that the statement is true and correct to the best of our knowledge and belief.

Sl No	Financial Year	Turnover (Rs.)
1	2021-22	
2	2022-23	
3	2023-24	
<i>Average Annual turnover</i> (for the above three years) (Rs.) _____		

Date:

Place: .....

Signature of the Auditor/ Chartered

Accountant (Name in Capital)

UDIN.....

Membership No.-

Registration No. of

Firm

**Note:** To be issued on the letterhead of the auditor / Chartered Accountant.

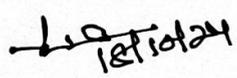
  
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**ANNEXURE - II**

**LIST OF LIST OF ITEM(S) QUOTED FOR PRICE BID (COVER - B)**

Sl. No	Name of the Item (s)	Unit Pack	Unit Price per Test (Excluding GST) (Rs.)	GST Rate (%)	GST Amount (Rs.)	Unit Price per Test (Including GST) (Rs.)

**Signature of the Bidder**

  
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**ANNEXURE - III**

**DECLARATION FORM**

I/We.....  
..... having My /

Our.....  
.....office

at.....

..... do hereby declare that I/We have carefully read all the terms & conditions of tender of the..... Odisha for the supply of Drug & Medical Consumables. The approved rate will remain valid for a period of one year from the date of approval. I will abide with all the terms & conditions set forth in the Tender Reference no \_\_\_\_\_/DPMU/NHM/KPT/2024-25.

I/We do hereby declare that I/We have not been de-recognized/black listed by any State Govt./ Union Territory/ Govt. of India / Govt. Organization/Govt. Health Institutions for supply of Not of Standard Quality (NSQ) items/non-supply.

I/We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit and or Security Deposit and blacklist me/us for a period of 5 years if, any information furnished by us proved to be false at the time of inspection/verification and not complying with the Tender terms & conditions.

I/We further declare that I/We possess valid manufacturing license (s) bearing No. (s)..... Valid upto..... I /We.....do hereby declare that I/ we will supply the..... as per the terms, conditions & specifications of the tender document.

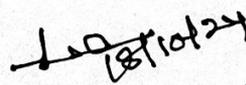
Signature of the bidder

Seal

Date

Name & Address of the Firm:

Affidavit before the Executive Magistrate / Notary Public.

  
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