



ZILLA SWASTHYA SAMITI, BALASORE

Office of the CDM&PHO-cum- Dist. Mission Director, Balasore

Advt. no. 16392

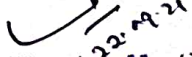
Dt: 22.09.21

Sealed tenders are invited from manufacturers or their authorized distributors or suppliers/agency/retailer for:- Supply of Phaco Hand Piece, Intra Ocular Lens(IOL) & Eye Drape.

The detail terms and conditions are available in www.baleswar.nic.in. which can be downloaded. The last date & time of submission of bid 27/10/2021 up to 5.00 p.m & the technical bid shall be opened on Dt. 27/10/2021 at 11.00 a.m in the presence of bidders or their authorized representatives. Incomplete Tender paper or received after the scheduled date & time shall be rejected. The authority rejects all or any tender without assigning any reasons thereof.

Sd/-

CDM&PHO, Balasore


Chief District Medical &
Public Health Officer,
Balasore

GENERAL INFORMATION

Chief District Medical &
Public Health Officer,
Balasore

1.1 Tenders should be submitted in separate envelopes by enclosing its technical bid in cover (A) & Financial bid in cover (B). The envelope containing tender document both envelopes A & B with required fees should be super scribed clearly as "Tender for supply of Phaco Hand Piece, Intra Ocular Lens(IOL) & Eye Drape for CDM&PHO, Balasore " with tender No. and date, Bidders name & Whats App mob, FAX No. & email id. on the front of envelope. Sealed tenders will be received by Date 26/10/21 up to 5 pm by the CDM&PHO, Balasore through speed post/regd. Post only. Tenders received after due date, time and in any other mode other than mentioned above will be rejected.

1.2 The sealed tenders submitted by the tenderers will be opened at the CDM&PHO, Balasore on date 27/10/2021 at 11.00 a.m. The Tenderer or their only duly authorized representative having authorization letter will be allowed to be present during the opening of tender if they so like.

1.3 The bidder has to quote the price against the items which he intends to supply in Annexure-I (Financial Bid)

1.4 Rate should be quoted in Indian Currency only, excluding GST figures against each items as the payment will be made in Indian currencies only (Annex-I). The tenderer shall not quote rate for any item other than the item specified in the list.

1.5 On other items, the Tax (GST) will be claimed as per the guidelines given by the Finance Dept. GOVT.OF.INDIA/ODISHA from time to time.

1.6 Each page of the bid document shall be duly numbered, signed in full by the bidder. Bids without full signature of bidder will be rejected.

1.7 In case of items mentioned with brand, the purchaser desire to procure the item of the mentioned brand only.

1.8 The tender documents should be clearly written /typed without any correction, interpolation and over writing. Each page of the tender paper should have dated signature of the tenderer.

1.9 All copies of the tender document should be self -attested. If any information or document furnished by the tenderer found to be misleading /incorrect at any stage, their tender will not be accepted.

1.10 The quantum of procurement will be made on requirement basis.

1.11 The MSE / SSI Units of the State of Odisha will be given the following preferences in the tenders provided they produce the following documents as per MSME Development Policy -2009 and IPR -200.

1.12 The authority reserve the right to accept /reject all the bids or any part thereof without assigning any reason thereof.

1.13 The approved rate will be valid for one year (12 calendar months) from the date of approval by the Purchase Committee.

A. TENDER PROCESSING FEE AND EMD

The tenderer should furnish the EMD of Rs. 30,000/- (refundable) and Rs 2000/- towards processing OF TENDER fee (non refundable) in shape of separate Bank draft in favor OF ZSS NON NRHM A/c of SBI, BALASORE from any nationalized bank PAYBLE AT BALASORE. However the EMD of the non responsive bidders will be returned after completion /finalization of the tender process and for approved bidders only after completion of the contract period.

B. ELIGIBILITY CRITERIA

Wholesalers/Distributors/suppliers/manufacturers/retailers are eligible to participate in the tender provided they have:-

- 1 Valid wholesale/retail/Distributor license from the competent authority in case of wholesalers /Distributors & in case of manufacturers valid manufacturing license & GMP certificate from competent authority (ie). Valid means valid till the date of opening of cover A (Technical bid).
- 2 Proof of three years (3 yr) supply to any GOVT. Hospital /PUS/Corporate Sector Hospital along with satisfactory performance report from the purchaser. The copy of the purchase order and evidence of payment received is to be enclosed as such proof.
- 3 Annual turnover
 - (A) FOR MANUFACTURERS annual turnover of Rs 1 crore or more in each year in last three preceding year, for bidders other than manufacturers above 20 Lakh in last three years .
 - (B) Bidders shall be registered under GST &IT.
 - (C) Bidders are requested not to quote products of those manufacturing unit who has been blacklisted /Irregular supply /Partial supply, either by the tender inviting authority or by any state Govt. or Central Govt. organization. If such incidence is detected at point of time during the period of validity of Bid the agreement shall be cancelled with forfeiture of Security and other punitive measures as decided by the administration.

C. Documents to be submitted with the Technical BID (COVER-A)

- A. Tender processing fee of Rs 2000/- (NON REFANDABLE) in form of DD .
- B. Earnest Money Deposit (EMD) Rs 30,000/- in form of DD.
The EMD of unsuccessful bidder shall be refunded. For successful bidder it shall be refunded after contract period.
- C. Copy of-
 - 1 . Valid Manufacturing License / valid certificate of GMP/WHO GMP/ISI/CE Certificate.
 - 2 .In case of Distributors: - Valid Wholesale /Distributor/Drug license from the competent authority and authorizations in original (those who are participating from the manufacturers whose products are quoted by the bidder).

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- D. Valid manufacturing /import license/validity certificate and valid GMP/WHO GMP /ISI/CE certificate of the manufacture(s) whose products are quoted by the bidder.
- E. Copy of PAN CARD & GST registration certificate.
- F. Copy of latest I.T Return for the year 2019-20.
- G. Manufacturers Authorization certificate.
- H. Price bid in hard copy signed & sealed in each page properly along with the self copy of the quoted price .
- I. Detail name , Address , Telephone No., Mobile No. , Fax ,E-mail id of the bidder /contact person.
- J. Annual Turnover of the bidders (when the bidder is manufacturer) and both the bidder and the manufacturer (when the bidder is other than manufacturer) as per format Annexure -III along with supporting documents from Chartered Accountant. The bidders have to submit the C.A audit report for last 3 years.
- K. All the pages shall be duly signed and sealed by the bidder.

D. PRICE BID (COVER-B)

The tender format for financial Bid mentioning the quoted rate for required items should be submitted in separate sealed covers hereafter called COVER - B (PRICE BID). The bidders has to submit sealed price bid as per the prescribed format.

1. The tender format (price schedule) is to be submitted in the prescribed format (as per ANNEXURE-I) in the bid. The price of the item should be quoted inclusive of insurance /packing/forwarding /freight (door delivery) but exclusive of GST if any.
2. Alternative bid for any item is not acceptable and the item for which multiple bid /rates quoted by the bidder will not be taken into consideration for evaluation.
3. The quoted rate should be final and shall not be subjected to any escalation during the validity of the tender or period of validity.
4. The tenderer should submit /furnish a certificate in the tender to the effect that the price quoted by them is not more than the open market price/MRP or also under GeM Rate Contract where such rate exists. However, in circumstances when the price decreases during the contract period, the approved supplier should ethically intimate the same to the purchasing authority. In such circumstance the lower/decreased price shall be paid.

E. REJECTION OF THE TENDERER

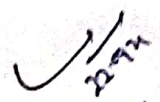
The tender paper will be rejected if any of the following documents are wanting /not found with the tender bid .

- A - Non submission of relevant documents.

B- Sealed price bid (s)/quoted rate with signature & seal in each page.

C- Bidder applying multiple Bid.

D- Without Tender Processing Fee & EMD except in certain exempted categories.


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F. EVALUATION

1. Tenders will be evaluated as per the requirement of bid and the price bid will be opened only for the bidders who qualify in the document evaluation/sample evaluation as per Technical bid.
2. The cost of the unit items excluding Tax/GST will be evaluated.
3. The lowest price quoted for each item in every category should be selected as L1 and the bidder quoting such price shall be awarded contract for supplying that particular item.

Term & conditions:-

(a). Supply & Delivery

1. The approved bidder/supplier shall have to supply of the purchase order quantity (each item) within 7 (seven) days of the issue of purchase order.
2. All supply should be completed within 7 days from the date of the issue of the purchase order. For any further delay penalty of 0.5% of the value per month shall be deducted.
3. At the time of delivery, the supplier has to submit copy of analytical test report (NABL/IN HOUSE LABORATORY) of the supplied batches. Hence, no drugs without test report shall be received. In case such incidence occurs, the contract with such supplier shall be cancelled with forfeiture of security & EMD. The contract shall next be awarded to L2 bidder.
4. FOR Delivery shall be made at Sub-store CDM&PHO, Balasore.
5. Nil supply /unwilling to supply the ordered quantity will be lead forfeiture of EMD deposited by the supplier.
6. In case the L -1 bidder fails to supply the items within the stipulated time /period ,the purchaser reserves the right to purchase the said items from next eligible bidder at L1 approved rate .
7. The approve rate and supplier will be valid for 12 calendar months.
8. All legal disputes, if any relating to purchase etc, are subject to jurisdiction in the court of law situated at Balasore.

(b). PAYMENT

100% Payment shall be made after submission of stock entry certificate(s) from the concerned authority and as per the availability of fund. Under no circumstances the supply should be interrupted as regards to payment.

(c). PENALTY

If any product after use is found to be NOT OF STANDARD QUALITY/NOT AS PER THE PARAMETER /GIVES ADVERS REACTION UPON CONSUMPTION, such item will be declared as NOT OF SATISFACTORY QUALITY on the basis of the report of the concerned user .The said product shall be freezed. The supplier has to replace fresh stock as per the purchased quantity and take back the freezed stock at his own cost .In case the supplier fails to replace the stocks the EMD will be forfeited .No further purchase order will be placed to the firm /supplier for the item(s) and the firm will be blacklisted /debarred from participating in any tender (for that time) floated in future for next three years.

✓
22.09.21
Chief District Medical &
CDM&PHO, Balasore
Health Officer,
Balasore

ANNEXURE-I

PRICE BID (COVER-B)

Chief District Medical &
Public Health Officer,
Balsore

11/2/21

SI No.	NAME OF THE ITEM	UNIT Required	Configuration for Phaco Hand Piece	Unit Quoted Price Before GST (Rs.)	% of GST
1.	Phaco Hand Pieces	1(One)	Model No- Galaxy CV-I		
2.	Intra Ocular Lens(IOL)	As per the requirement			
Power of IOL	18D				
	18.5D				
	19D				
	19.5D				
	20D				
	20.5D				
	21D				
	21.5D				
	22D				
	22.5D				
	23D				
	23.5D				
	24D				
	24.5D				
	25D				
	26D				
	27D				
	28D				
29D					
30D					
3.	Eye Drape	As per the requirement			

Signature of the bidder

Date

ANNEXURE -II

DECLARATION FORM

1/2
292
Chief District Medical
Public Health Officer
Balasore

I/WE _____ having My
/our _____ Office
at _____ do declare that I /We have carefully read all the
term and condition of tender of the _____ Odisha for the supply of
_____. I WILL ABIDE WITH ALL THE TERM AND CONDITIONS SET FORTH IN THE
TENDER PAPER REFERANCE No: _____

I/We do hereby declare I/We have not been de- recognized/blacklisted by any state Govt.
Union Territory /Govt. of India/Govt. Organization/Govt. Health Institution for supply of Not of
STANDARD QUALITY (nsq)ITEMS/PART-SUPPLY/NON-SUPPLY.

I /we do hereby declare that the rates quoted by me/us are neither more than the maximum
retail Price nor DGSD rate contact.

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 3 years if any information furnished by us
proved to be false at the time of inspection/verification and not complying with the Tender term
& conditions.

I/We further declare that I/We possess valid manufacturing (GMP)/ authorized dealer
certification for Phaco Hand Piece, Intra Ocular Lens(IOL) & Eye Drape.
I/We _____ do hereby declare that, I/We will supply the
_____ as per the term and conditions & specifications of the tender document. I
/We further declare that my /our EMD and or Security Deposit will be forfeited if I / We fail to
supply any order item after getting order from the purchaser. I / We further declare that, we will
supply the ordered items manufactured only by the manufacturers as mentioned in the bid
document

Signature of the bidder

Date

Name and address of the firm:

Affidavit before Executive Magistrate

ANNEXURE-III

7/12
Chief District Medical &
Public Health Officer,
Balasore

ANNUAL TURN OVER STATEMENT

The Annual Turnover of
M/S _____

Who is a wholesaler/distributor/manufacturer for the last three years are given below and certified that the statement is true and correct .

SL. NO	YEAR	TURNOVER IN LAKHS RUPEES	REMARK
1	2017-2018		
2	2018-2019		
3	2019-2020		

DATE:

Signature of the auditor/Chartered Accountant

Place:

Name in capital

Registration No

Seal

NB:

1. This certificate should be supported by figures in PL Accountant & Income Tax Return.

TECHNICAL BID (COVER-A)Chief District Medical Officer
Public Health Officer
Bilaspore

Sl. No.	Details of the bidder		
1	Name of the Bidder		
2	Bidder Type (Please Tick)	Manufacture	Other (C & F Agent / Wholesaler / Distributor/ Other
3	Address with Phone No. & email ID		
4	Contract Person:		
5	Mobile No. / Landline No.		
6	Email ID		
7	Tender Processing fees details: DD No.: Date: Amount:		
8	EMD Details: DD No.: Date: Amount:		
9	Authorization from competent authority: (Manufacturing-(GMP) /wholesale/retail etc.)		
10	Annual Turnover statement:		
11	IT return statement / Tax clearance certificate for the year 2019-20		
12	Proof of supply Govt. order or PSU.		
13	Copy of PAN Card		
14	Copy of GST registration certificate		

Signature of the bidder**Date****N.B:**

(a). Bidder has to sign and seal with sequentially numbered (both bids)