

**OFFICE OF THE CDM&PHO,BALASORE**

DOCUMENT FOR SUPPLY OF ACLS TEMPO TRAVELERS AMBULANCE;

FOR CDM&PHO, BALASORE, FOR A PERIOD OF TWO MONTHS AND IT MAY EXTEND IF AUTHORITY DESIRE .

DATE OF COMMENCEMENT OF QUOTATIONS DOCUMENT :- 30/09/2020

LAST DATE & TIME OF RECEIPT OF QUOTATIONS DOCUMENT :- 07/10/2020

DATE AND TIME OF OPENING OF COVER – TECHNICAL QUOTATIONS & FINANCIAL QUOTATIONS )  
– 08/10/2020/ at 11.30 A.M.

ADDRESS FOR COMMUNICATION AND RECEIPT OF QUOTATIONS DOCUMENTS :-OFFICE OF THE CDM&PHO BALASORE, 756001,ODISHA.

PLACE OF OPENING OF QUOTATIONS DOCUMENTS :- O/o CDM&PHO BALASORE.

## **GENERAL INFORMATION**

1.1 Quotations should be submitted in envelopes by enclosing its technical bid & Financial bid in cover. The envelope containing Quotations document envelopes with required fees should be superscribed clearly as "Quotation for ACLS TEMPO TRAVELERS AMBULANCE for CDM&PHO, Balasore " with Quotations No. and date, Bidders name on the front of envelope. Sealed Quotations will be received by Date 07.10.2020 up to 5pm by the CDM&PHO, Balasore through speed post/regd. Post/Courier only . Quotations received after due date , time and in any other mode other than mentioned above will be rejected.

1.2 The sealed Quotations submitted by the suppliers will be opened at the CDM&PHO , Balasore on date 08.10.2020 at 11.30 A.M. The Quotations suppliers or their duly authorized representative will be allowed to be present during the opening of Quotation if they so like.

1.3 The details of items under this Quotations with specification are enlisted and enclosed along with this Quotations document.

1.4. The Quotations has to mention the ACLS TEMPO TRAVELERS AMBULANCE and which he intends to supply, from the above list .

1.5 Rate should be quoted in Indian Currency only, excluding GST figures against each items as the payment will be made in Indian currencies only . The suppliers shall not quote rate for any item other than the item specified in the list.

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

1.7The Quotations documents should be clearly written /typed without any correction, interpolation and overwriting

1.8 All copies of the Quotations document should be self –attested. If any information or document furnished by the suppliersr found to be misleading /incorrect at any stage, their Quotations will not be accepted.

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

### **A. PROCESSING FEE AND EMD**

The processing fees should furnish the EMD of Rs. 5,000/- and Rs 1000/- towards processing OF Quotations fee (non refundable) in shape of separate Bank draft in favor OF ZSS NON NRHM of SBI,BALASORE from any nationalized bank PAYBLE AT BALASORE. However the EMD of the non responsive suppliers will be returned after completion /finalization of the quotation process and for approved suppliers only after competition of the quotation period.

## **B. ELIGIBILITY CRITERIA**

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

- (A) Suppliers shall be registered under GST &IT.
- (B) Bidders are requested not to quote products of those manufacturing unit who has been blacklisted 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 the EMD and other punitive measures as decided by the administration .
- (C) Xerox copy of PAN card/GST Registration certificate

## **C. Documents to be submitted with the Technical Quotations (COVER-A)**

- A. Quotation processing fee of Rs 1000/- (NON REFANDABLE ) in form of DD .
- B. Earnest Money Deposit (EMD ) Rs 5,000/- in form of DD.

The EMD of unsuccessful supplier shall be refunded. For successful bidder it shall be refunded after completion of the contract.

- C. Copy of PAN CARD & GST registration certificate.
- D. Price quotation in hard copy signed & sealed in each page properly along with the self copy of the quoted price .
- E. Detail name , Address , Telephone No., Mobile No. , Fax ,E-mail id of the supplier /contact person.
- F. All the pages shall be duly signed and sealed by the bidder.

## **D. PRICE BID (FINANCIAL BID)**

The quotation format giving the quoted rate for ACLS TEMPO TRAVELERS AMBULANCE should be submitted in separate sealed covers hereafter called COVER B (PRICE BID). The bidders has to submit sealed separate price bid of the items.

1. The quoted rate should be final and shall not be subjected to any escalation during the validity of the quotations or period of validity.
2. Rate should be quoted including GST
3. DOL charges km wise should be given separately.

## E.REJECTION OF THE QUOTATION

The quotation paper will be rejected if any of the following documents are missing /not found with the quotation.

A - Non submission of relevant documents.

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

C- Supplier applying multiple Bid.

### Term & conditions:-

#### a. Supply & Delivery

1. The approved supplier shall have to supply the Ambulance within 48hours of issue of order.
2. The approved rate and supplier will be valid for till financial year i.e 31.03.2021 / till finalization of the next tender whichever is later.
3. All legal disputes, if any relating to purchase etc, are subject to jurisdiction in the court of law situated at Balasore, Odisha or the Honorable High Court of Odisha.

A handwritten signature in blue ink, followed by the date '29.09.20' written below it.

CDM&PHO, Balasore

**LIST OF ITEMS SUPPLIED WITH ALS AMBULANCE (MANDATORY )**

Sl No	NAME OF THE ITEM
1	Defab monitor
2	Ventilator
3	Infusion Pump 02 nos
4	Suction machine
5	Pulse Oximeter
6	Nebulizer
7	D Type oxygen cylinder with 02 panel 02nos
8	Stethoscope
9	Bipap Machine
10	Extra ICU circuit
11	Shifting Extra Oxygen cylinder with regulator
12	Sliding stretcher
13	Scoop
14	Spine board
15	Emergency Drug

**CHECK LIST**

Sl. No.	Details of the Supplier		
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		

**DOCUMENTS SUBMITTED**

Sl. No.	Document details	Submitted (Yes/No)	If Yes Page No.	Remarks if any
1	Tender Processing fees details: DD No.: Date: Amount:			
2	EMD Details: DD No.: Date: Amount:			
3	Proof of supply Govt. order or PSU.			
4	Copy of PAN Card			
5	Copy of GST registration certificate			

N.B:

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