



O/O CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER  
DISTRICT PROGRAMME MANAGEMENT UNIT  
NATIONAL HEALTH MISSION  
BALASORE  
e-mail- [dpmubal@gmail.com](mailto:dpmubal@gmail.com)



LT: 582

Tender Call Notice

10.01.22

Sealed tenders are invited from Agencies /Firms/ Individuals/supplier for providing the following requirements **Supply of Red/Black/Zipper Bag & Hub Cutter etc** . Interested bidders may send their complete bid in double cover system (Technical & Financial). Bidders may apply for all or any of the above categories in separate envelopes only. Combined bids will not be considered. Category of supply must be super scribed on the top of the Bid envelop and should be sent addressing clearly to the CDM & PHO, Balasore. Bidders are advised to visit the district website [www.baleswar.nic.in](http://www.baleswar.nic.in) for detailed tender requirements . Last date of for receipt of Tender Paper is 27/01/2022 latest by 5.30 PM only through Speed post/Regd. Post only and the bids so received will be opened on 28.01.2022 at 11.30 am. in the official chamber of the CDM&PHO, Balasore. The bidders are advised to keep in touch with the district website for addendum or corrigendum if any till the last date. No publication in the newspaper will be made for the same. Incomplete and late receipt bids will be summarily rejected. The undersigned reserves the right to cancel all or any of the bids without assigning any reason thereof.

-Sd-

CDM & PHO cum District Mission Director  
NHM Balasore

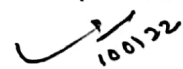
Chief Dist. Medical & Public Health Officer  
Balasore

### **TENDER NOTICE**

Sealed Tenders in a Two Bid System is invited by the CDM & PHO cum District Mission Director, NHM, Balasore from Registered & Authorized Firms/Suppliers to supply "**Supply of Red/Black/Zipper Bag & Hub Cutter etc**". Technical & Financial Evaluation of the Tender Documents would be evaluated by District Purchase Committee duly constituted by the CDM & PHO cum District Mission Director, NHM, Balasore.

1	Tender Processing Fee	Rs. 500/- (non-refundable) in the form of Demand Draft in favor of "ZSS, Non NRHM, Balasore". To be submitted along with the Technical Bid.
2	EMD	Rs. 5,000/- (Rupees Five Thousand only) (Refundable) in the form of Demand Draft in favor of "ZSS, Non NRHM Balasore". payable at Balasore
3	Tender Requirements (Term of Reference)	It can be downloaded from Balasore District website <a href="http://www.Baleswar.nic.in">www.Baleswar.nic.in</a>
4	Last date of submission of sealed tender document	27/01/2022, 5.00 PM
6	Date of opening of tender	28/01/2022 at 11.30 A.M. at office of the CDM & PHO cum District Mission Director, NHM, Balasore
7	Eligibility of the bidder	a. Must have a valid GST Number b. EMD & Tender paper DD must be attached c. A self declaration has to be submitted as per format attached d. At least three years of related experience in Govt order supply. (past three years) 2019/2020/2021 e. Minimum Annual Turnover-5,00,000/- (Average Turn over of Past Three years 2019/2020/2021)

All tenders must be duly sealed and addressed to the undersigned, having clearly super scribed "**BID FOR Supply of Red/Black/Zipper Bag & Hub Cutter etc**" on the front top of the cover. Separate envelops must be used for different categories of Supplies.

  
10/01/22

**CDM & PHO cum District Mission Director  
NHM, Balasore**

### TERMS OF REFERENCE (TOR)

1. Single Big Size Envelope containing two envelopes (i) one for "Technical Bid" (ii) another for "Financial Bid". Envelope for Technical and Financial bid should be separately sealed.
2. The Single Big Size Envelope should be duly sealed and super-scribed as Tender for supplying "**BID FOR "Supply of Red/Black/Zipper Bag & Hub Cutter etc"**".
3. The Single Big Size Envelope should be addressed to The CDM & PHO cum District Mission Director, NHM, Balasore, PIN 756001, Odisha.
4. The Sealed Tenders should be sent through registered post / Speed Post only to the aforementioned address.
5. Sealed Tenders received after the due date and time shall not be entertained. Postal delays shall not be the responsibility of the Tender inviting Authority.
6. Tender without an EMD and Tender cost shall be rejected.
7. The EMD of the successful Tenderer shall be deposited in the Account of NHM, Balasore as Performance security deposit. This will be retained as a Performance security deposit until the period of work / contract is found satisfactorily complete. The Performance Security Deposit may be refunded on receipt of a written application addressed to the District Mission Director, NHM, Balasore. Refund of EMD shall not carry any Interest Component.
8. The EMD of the unsuccessful Tenderer shall be returned within 15 days of the finalization of the Tender, subject to the receipt of a written application addressed to the District Mission Director, NHM, Balasore. Return of EMD shall not carry any Interest Component.
9. The District Purchase Committee, in view of unsatisfactory Service owing to Poor Quality of Products , Non specified products or Noncompliance with the T&C of the tender, may be at liberty to terminate the supplies without assigning any reasons to the bidder either wholly or in part. The bidder will not be entitled to any compensation whatsoever in respect of such termination.
10. If the Successful Bidder is incompetent to provide the Service/supplies requested, in such a situation, the EMD of that bidder will be forfeited without assigning any reason thereof.
11. The contract shall be governed by the laws in force in India. In the event of any dispute arising out of the Tender, such dispute would be subjected to the **Jurisdiction of Balasore District only.**

### TERMS OF SUPPLY

1. Approved Bidder needs to follow the delivery schedule as mentioned in PO / Order form.
2. In the event of damage or loss to the supplies during transit against requisition order the said quantity will have to be replaced by the supplier without any charge or cost. The supplier will have the responsibility to set right the supplies as soon as possible, but not later than 15 days from the date of rejection of first supply.
3. The approved rate will remain valid for 12 calendar months and will start from the month of approval. The supplier must supply the quantity as ordered by the CDM&PHO, Balasore during the period of Contract with the approved rate.
4. Delivery Period: Unless specified in the tender or instructed, the maximum delivery period shall be one week. However, the same be may extended in slabs of two weeks

✓  
16/01/22

up to maximum of four weeks for orders of large quantity. The maximum delivery period will be counted from the next working day after the actual date of the order. Email of the supplier will be one of the communication medium.

5. Place of delivery/installation: CDM &PHO, Balasore or otherwise it will be intimated in the supply order.
6. Payment Terms: The payment against supply shall be made **within 30 days** from the date of receipt of the goods in good and acceptable conditions at the destination along with clear receipt of challan & Invoice. However, no interest will be allowed to the supplier, if the payment is delayed due to some administrative reason. The payment shall be made through PFMS.

9  
16/01/22

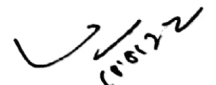
**TECHNICAL BID (Annexure-1)**

S. No	Particulars	Documents to be submitted	Page no
1	Name of the Bidder/Firm/Unit (in capital Letters)		
2	Name of the Proprietor		
3	Office Address		
4	Mobile Number & e-mail ID		
5	GSTN No		
6	PAN of the Firm/Proprietor/Company etc.		
7			
8	Average Annual Turnover –Rs.5 lakhs and above of past three years. 2019/2020/2021	<b>The Average T.O is to be certified by a Chartered Accountant in his letter head with Membership No.</b>	
9	Bank Account No with IFSC	Copy of Pass Book/Bank Statement	
10	Experience in the same business	Yes/No	
11	Major Govt. organizations order received during last three years (at least three related orders during immediate past three years. Certified copy to be enclosed.	1 2 3 (More related documents may be allowed to enclose.)	
12	Demand Draft details of EMD of Rs. 5,000/-	In favour of ZSS( NON-NRHM) Account,Balasore. Payable at Balasore.	
13	Demand Draft details of Tender Processing fee of Rs. 500/-	In favour of ZSS( NON-NRHM) Account, Balasore.Payable at Balasore.	
14	Weather all the page are serially numbered with signature of the bidder	Yes/No	

**DECLARATION**

I / we hereby certify that the terms and conditions given with the said tender notification have been read carefully and acceptable to me/us and that the information furnished above is true and correct to the best of my /our knowledge. I / we understand that in case of any false information /deviation in the above statement at any stage, my Firm/Agency will be blacklisted and will not have any dealing with the organization in future in this regard.

**Signature of the Bidder  
With seal**



## FINANCIAL BID (Annexure-2)

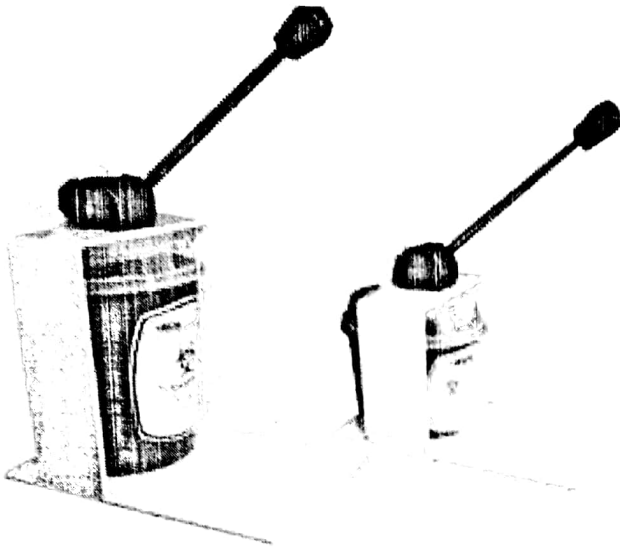
Sl No	Items	Specification	HSN No	% of GST	Rate per unit
1	Red Bag/Yellow Bag/Black Bag	Size of the Bag - (14" X 10") Plastic Biodegradable HDPE/LLDPE/PP made with virgin, non chlorinated polymer material with minimum thickness -55 micron and having print of Bio Medical Waste Management Logo as per CPCB Rules & Guidelines of Government of India.			Rs. per Kg for each colour. I)Rs. II)Rs. III)Rs.
2	Zipper Bag	Two liters Capacity			Rs.....per unit
3	Hub Cutter	Manually operated disposable Hub & Needle Cutter made from High Quality Medical Grade Stainless steel.(Suggestive Model Attached). The cutter should be made of stainless steel to be effective for at least 1 lakh cuts. Product must be CE European & ISO 13485:2013 & WHO GMP certified company for quality & safety assurance.			Rs. ....per unit
4	Blue Puncture proof Container with Cap	Ultra durable, High Impact resistance, Autoclavable Container, Puncture Proof, should be made up of pyrogen free non-toxic material & temper proof container. Size :-2000ml (Two Lts.)			Rs..... per unit
5	AEFI Kit	Injection Adrenaline Solution-2 amp, Injection Hydrocortisone;-1 vial, Disposable Syringe(insulin type):-2 sets, Disposable syringe:-2 sets, Scalp vein set:- 2 sets, Tab. Paracetamol:- 10tab., I/V fluid(Ringer lactate/ Normal Saline):- 1no., I/V fluid(5% Dextrose):- 1no., IV drip set:-1 set, Cotton wool:-1 no., Adhesive tape:-1 no			Rs..... per kit
6	Anaphylaxis Kit	1.One good Quality Plastic Box of size 15cm (length) X 10cm (Breadth) X 4 cm(Height) 2.1ml ampoule of Inj.adrenaline(1:1000) 3.40 unit Insulin syringe without fixed needle- 3Nos 4.24/25 G Needle of one inch length- 3 nos. 5. Cotton Swab-3 Nos. 6.Update contact information of Medical officers,PHC/CHC and Local ambulance service 7. Annexure 1 of Anaphylaxis guideline in odia language taped inside the box lid-1no. 8.Format for Quarterly certification of Anaphylaxis kit by MO I/C of CHC 9.The plastic Box should be labeled as "ANAPHYLAXIS KIT" on top in Bold Letters			Rs..... per Kit

Note: The price to be quoted per unit basis or as asked for excluding GST

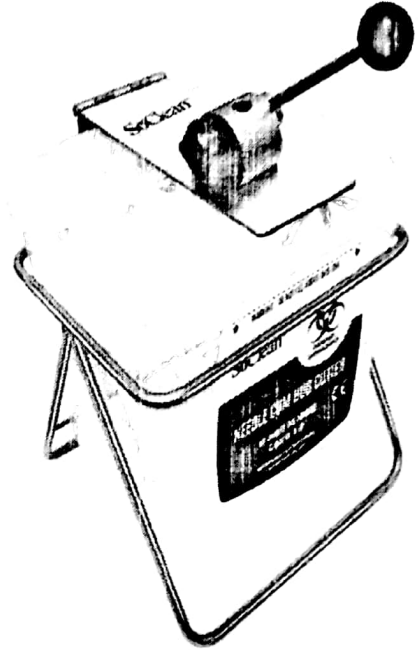
Signature of the Bidder  
With seal

  
(16)22

Suggestive Model of Hub Cutter



**Needle Hub Cutter**



✓  
15/01/22

**DECLARATION**

**(To be filled up & submitted with Technical Bid)**

I / We ..... the Proprietor do declare that I / We have carefully read all the terms of reference of tender of the CDM & PHO cum District Mission Director, NHM, Balasore, Orissa for " **All type of printing Works & Erection of Hoarding** "under NHM, Balasore. 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. \_\_\_\_\_

I/We do hereby declare I/We have not been de-recognized / black listed by any State Govt. / Govt. of India / Govt. Organization / Govt. Health Institutions for supply of Non-Specified product or for non-supply.

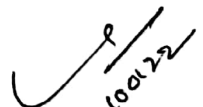
I/We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit and blacklist me/us for a period of 5 years if, any information furnished by us proved to be false at the time of inspection / verification and not complying with the Tender terms & conditions.

I/We ..... do hereby declare that I / we will deliver my work as per the terms, conditions & specifications of the tender document and work orders.

Signature of the bidder :

Date :

Name & Address of the Bidder

  
100122