

OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, BALASORE

Tender No. 13655 (HEALTH & F.W. DEPARTMENT, GOVT. OF ODISHA) Date: 07.09.23

TERMS & CONDITIONS FOR PURCHASE OF BIO-MEDICAL WASTE LOGISTICS & CONSUMABLES FOR CDM & PHO, BALASORE

1. Date of commencement of Tender : **07.09.2023**
- Last date of the Tender : **21.09.2023 up to 5.30 pm**
- Opening of Tender : **22.09.2023 at 11.30 am**
- Address for submission of Tender : O/o the CDM & PHO, Balasore
- All types of related Communication Po-Dist: Balasore, PIN:756001
- E. Mail : **cdmo.balasore1@gmail.com**
- Tender Processing Fee (Non Refundable) : **Rs.1,000/-**
- Cost of EMD (Refundable) : **Rs.20,000/-**

2. It is a double cover system bid process : (A) Technical Bid (B) Financial Bid .
Both the bids shall be put in a single big cover with a superscription on the top of the envelop "**Tender For BMW Consumables**" vide **Tender Notification No:..... / Dated.....**

3. The Bidders are advised to visit the Website: www.baleswar.nic.in for detailed information about the tender. Both the bids (Technical & Financial) should be downloaded and filled up completely before submission.

4. Both the fee are required to be submitted along with the technical bid in shape of DD drawn in favour of Zilla Swasthya Samiti , Payable at Balasore in any nationalised bank.

5. **Eligibility Criteria:**

a. The manufacturer will have to enclose the GMP Certification and the dealers will have to produce the Authorisation Certificate from the manufacturer in Original in the Technical Bid.

b. Proof of Supply to any Government Hospitals / Hospitals functioning under Public Sector Enterprises. Resent Copy of Supply Order to be enclosed at least **Three such copies**.

c. Average annual Turnover for last three years (20-21)/(21-22)/(22-23):-Rs.50 lakhs or more for wholesalers/dealers/distributors and Rs.1Crore for Manufacturing Bidders. **Certificate to be obtained from Chartered Accountants in their letter head with seal and signature mentioning the Membership No.**

d. Bidders should have valid GST Registration and PAN.

6. On finalisation of the tender process the approved rates will remain valid up to 12 calendar months from the date of approval. Herein after known as the Rate Contract Period. The said period may be extended in exigencies upon mutual consent for one more term at best.

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7. The EMD will be refunded to the unsuccessful bidders within 15 days of completion of Tender process. The EMD of successful bidder will be treated as security deposit and will be maintained at the undersigned till completion of the Rate Contract Period.
8. For any lapses or breach in the part of the supplier as far as the terms and conditions are concerned, the Security deposit will be forfeited with a written communication to the supplier for reason of such forfeiture.
9. In case of any Bid amendment and clarification, responsibility lies with the bidders to collect the same from the website/office of the undersigned before last date of Tender. The CDM&PHO, Balasore shall have no responsibility for any delay/omission on part of the bidder.
10. In the following situations the bids will be considered as invalid.
 - Bids Received beyond the last date & hour.
 - Incomplete Bids.
 - Bids not filled in as per the prescribed format.
 - Bids without signature of the bidder in each submitted pages.
 - Bids without Tender processing Fee and EMD (Except exempted categories)
 - Forged or tampered documents submitted with the Bid as supporting to the bid.
11. The Bids shall be opened in presence of the Bidder or their authorized representatives. The authorized representatives should produce authorization letter having the photograph of the Authorised person issued by the Bidder. There is no bar for opening the tender by the competent authority even if the Bidder or their representatives are not present in the bid opening process.
12. An index is attached in the first page of the Technical Bid indicating the list of documents to be enclosed in the technical bid, that must be duly signed by the Bidder. Also the enclosed documents should be signed by the Bidder.
13. Financial Bid is to be filled up neatly without any correction and overwriting and strictly as per the prescribed format with due seal and signature of the bidder.
14. The sample of items if asked specifically are to be submitted separately mentioning clearly the name of the bidder with name of the item. In the absence of the sample ,the quoted rate for the same will not be considered for comparison purpose.
15. The Bid should be submitted through the Regd. Post / Speed post only. No other mode for submission of bids are allowed.
16. The payment will be released after successful supply of the items at the destination points and within the time line mentioned in the purchase order. The related documents like supplied Product specification/Warranty/Guaranty papers/After sale service facility/ Nearby Service Centres of the supplied product must be a part of the supplied product. Without the aforesaid documents the supplies will be considered as unsuccessful.


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17. Any deviation in the given specification / configuration or quality aspect of the supplies will be considered as incomplete or defective supply. Accordingly it will be the sole responsibility of the supplier to set right the supplies at his own risk within the time limit allowed by the buyer. On failure, the supply order shall be cancelled and security money shall be forfeited. No way the buyer will be responsible for the same. Further, the security money will also be forfeited for non supply or refused to supply the ordered items.
18. The quoted price is **excluding the GST**. The GST will be applicable as per the schedule. No extra amount in any manner will be entertained beyond the quoted price.
19. After being eligible the technical bid will be evaluated. After the assessment of Technical Bid if it is found successful then only the Financial Bid will be opened for those Successful bidders in the technical Bid round assessment.
20. The selection will be made on comparing the Quoted Price. The Bidders having the L-1 price will be selected as approved supplier only for their respective items. If any bidder is selected as L-1 for few items will also be offered to supply his items. If the bidder refuses to accept for any reason what so ever it may be, then the offer will be made to the Bidder who has been selected as the L1 in maximum no of items in comparison with other bidders with the L1 price only.
21. If any information or documents furnished by the Bidder are found incorrect or misleading at any stage of the tender, the said Bid will be considered as invalid one and will be debarred to participate in any of the tender published by the undersigned for subsequent three consecutive years.
22. The Committee is not bound to accept the lowest tender rate where the Quality/technical aspect of the product is a matter of concern. In such case the decision of the Committee will be final.
23. Authority reserves the right to accept or reject all or any Bids at any point of time without assigning any reason thereof. The decision of the Committee will be final.
24. Any legal dispute arising out of this tender process is subject to the jurisdiction of Balasore District.

List of documents to be submitted with the Technical Bid

- A. Tender processing Fees – Rs.1,000/- and EMD –Rs.20,000/-
- B. Valid Manufacturing license /Certificate of GMP/BSI/CE as applicable for the manufacturing Bidders.
- C. Valid Authorisation certificate in original from the Manufacturer in case of Distributor/wholesaler/dealer.
- D. Annual Turnover certification from the Chartered Accountant for last three years (2020-21)/(2021-22)/(2022-23).
- E. Copy of PAN card and GST Registration certificate.
- F. Copy of IT Return for 2022-23

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Format for the Technical Bid (A)

Sl. No.	Information Required	Details	Remarks
01	Name of the Organisation		
02	Registration Detail of the Organisation.	Individual/Firm/Company	Copy of Regd. Certificate.
03	Name and Designation of the Person to sign on the Bid documents.	Name & Designation:	Sample Signature :
04	Detailed Address for Communication including Mobile No:		
05	E-mail ID		
06	PAN No	Copy of PAN Card to be enclosed.	
07	GST No.	Copy of GST Regd. certificate to be enclosed.	
08	Income Tax Return for three years: (20-21)/(21-22)/(22-23)		
09	Cost of Tender Processing Fee	Non Refundable Rs.1,000/-	
10	EMD	Refundable Rs.20,000/-	For Successful Bidders the same will be kept with the authority for One Year.
11	GMP certification/.	Required in case of Manufacturer	
12	Authorization certificate from the manufacturer whose product has been quoted by the Bidder.	Required in case of Bidder other than Manufacturing Bidders	
13	All the above information whether submitted with documentary proof		Yes/No


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Signature of the Bidder

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Format for Price Bid (B)

Sl. No.	Sl. No of the items as per tender Notification	Name of the Items	Item Description with HSN No	Rate of GST	MRP of the Items	Quoted Price/unit excluding GST
01						
02						
03						
04						

Number of sheet may be added as per the requirement and submit the same with page numbering and bidders signature.


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Signature of the Bidder

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List of Materials

Sl. No	Name of Items	Specification	Price to be Quoted
1	Bio degradable Poly bags	Non Chlorinated with Bio-hazard symbol, 80-micron with 4 colours – Red, Yellow, Blue & White- 50 liters capacity	Per Kg.
2	Colour Coded Bins (50 litter capacity)	Square size with paddle & lid, 4 colours – Red, Yellow, Blue & White- 50 liters capacity	Per Piece
3	Sodium Hypochlorite Solution (5 litter Jar)	Approximately 4 % chlorine solution 5 ltr. Jar light yellow clear solution	Per 5 liter Jar 1 no.
4	Hub Cutter	Can destroy disposable syringe & needle 18 G to 28 G , the lower part is Plastic/ Stain less steel, upper part has stain less steel blade, with removable.	Per piece

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Advt. No: 13665

Date: 07.09.23

TENDER CALL NOTICE

Sealed Tenders are invited by the CDM & PHO, Balasore from the experienced and registered agencies/Dealers/wholesalers/manufacturers for supply of Logistics & Consumables for management of BMW. Hence the prospective bidders may apply to the undersigned in the prescribed formats as per the required terms and conditions of the Tender Notification which can be downloaded from the district website www.baleswar.nic.in. The tender notification will be available in the website from 07.09.2023 to 21.09.2023. The bid completed in all respect should reach the O/o the CDM & PHO, Balasore on or before 21.09.2023 up to 5.30 pm. through Regd. Post/speed Post super scribing on the top of the envelop as "BID DOCUMENTS FOR BMW CONSUMABLES" TENDER CALL NOTICE NO: 13655. The bids will be opened on 22.09.2023 at 11.30 am in the office chamber of the CDM&PHO, Balasore. The Undersigned reserves the right to cancel or accept all or any Tender without assigning any reason thereof.

Sd/-

Chief District Medical & Public Health Officer, Balasore

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