



**OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH
OFFICER: JAJPUR**



Tender Call No. /1367/CDM&PHO, Jajpur dated the 14/02/2020

TENDER CALL NOTICE

Tender Call for : **Supply of Hospital Bedding, Clothing & Linens items.**
Date of Tender call : 14/02/2020
Last Date & Time of submission of Tender : 27/02/2020 at 4PM
Date & Time of opening of Tender : 28/02/2020 AT 3PM

Sealed tenders are invited from different bidders having valid GST Registration certificate for the "**Supply of Hospital Bedding, Clothing & Linen items for Jajpur**" as per the specification given below by the Chief District Medical & Public Health Officer, Jajpur. Interested bidders may submit their quotation to the under signed as per the scheduled date & time mentioned above.

Terms & conditions:

1. The undersigned shall have the right for rejecting all or any of the quotation without assigning any reason thereof.
2. Any tender received after the due date & time will be rejected. The tenders will be received through Regd. Post / Speed Post / Courier Service only.
3. Tender document fee of Rs.500/- in shape of Demand Draft/ Original Money Receipt which is not refundable.
4. An EMD of Rs 2000/- (Rupees Two thousand) only will be paid in the shape of demand Draft only in favour of CDM&PHO, Jajpur from any Nationalized / Scheduled Bank payable at Jajpur Town, which will be refundable. The EMD of the unsuccessful tenderers will be returned back without interest and EMD of successful tenderer will be returned after successfully supply of purchase order.
5. Manufacturing unit who has been blacklisted either by the Tender inviting authority or by any state Govt. or Central Govt. organization is not eligible to participate in the tender for that item during the period of blacklisting. (**Annexure - III**)
6. Annual Average Turnover of Rs. 1 Crore or more in last 3 financial years of bidders. (**Annexure IV**)
7. The Original Tender Copy with Conditions and the schedules signed by the tenderer at the bottom of each page with his official seal duly affixed
8. The rates should be quoted including F.O.R destination and excluding taxes.
9. The bidder should submit attested copy of valid GST Registration certificate & PAN number along with the quotation.

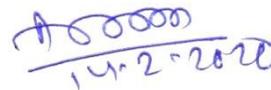
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10. The bidder should submit the relevant documents as per the items technical requirement provided in the technical Specification Para.
11. Two stage bidding systems will be done. (Technical bid & Price bid)
12. The bidder(s) are to submit their tenders in separate sealed covered envelopes for technical bid and commercial bid by super scribing Cover "A" (Technical Bid) & Cover "B" (Price Bid) and both the sealed covers should be put into a third outer Cover, which should be super scribed as "**Tender for the supply Hospital Bedding, Clothing & Linens Items.**"
13. The financial bid of only those bidders should be opened who qualify in their technical bid.
14. The price bid is to be quoted as per Annexure - V attached.
15. The supplier / distributor should submit the authorisation from the manufacturing firms.
16. The rate contract once approved should remain valid for one year from the date of approval.
17. List of items quoted(Annexure-II) in technical bid
18. Samples of quoted items should be submitted at the time of tender opening.

List of Items:

1. Hospital Bed sheets (White, Coloured)
2. Hospital Mattress Adult
3. Draw sheet(white)
4. O,T Gown(Green)
5. O.T Towel(Green)
6. Turkish Towel(Big)
7. Turkish Towel(Small)
8. Hospital Staff Uniform(Larg/Medium/Small)
9. Plastic Aprons(Heavy)

(Technical Specification as per Annexure - I)

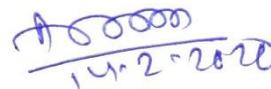


Chief District Medical & P.H Officer, Jajpur

Memo No 1368/CDM& PHO, Jajpur dated the 14.02.2020

Copy submitted to DIO, NIC, Jajpur for favour of information and necessary action. He is requested to upload the quotation on the district website www.jajpur.nic.in for wide publication.

Caption: "Supply of Hospital Bedding, Clothing& Linen items, Jajpur"



Chief District Medical & P.H Officer, Jajpur

TECHNICAL SPECIFICATIONS

(1) Coloured Bed sheets

Technical Specification

- A) Material : 100% cotton
Description : Stitching on both side.
Length : 230 cm including stitching
Width : 150cm

Colour : White, Sky Blue, Green, Pitch, Pink, Light Yellow, Brown.
Standard: IS175:1989 (Reaffirmed 2001, variety No. 4).

- B) At the time of supply the approved supplier will submit one test report from any NABL/ Govt. Lab that the supplied bed sheets are as per IS175:1989 (Reaffirmed 2001, variety No. 4).

(2) Mattress (Adult)

- (i) Technical Specification Length – 200 , Width – 90 , thickness – 10 cms
(ii) Should be made from polyurethane foam of density minimum 40kg/m³(Test report must be submitted during supply.
(iii) Should be made of waterproof, breathable fabric separated by zip on three sideswith lower cover part made of Rexene. Mattress cover should be fire resistant and resist liquid ingress ion.
(iv) Bed cover should be removable and washable.
(v) Manufacturer of PU foam should comply to IS 7933 Standard.

(3) Draw Sheet in meter

(4) O.T Gown (Green)

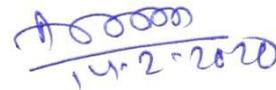
(5)O.T Towel (Green)

(6)Torkish Towel (Big)

(7) Torkish Towel (small)

(8) Hospital Staff Uniform (Larg/Medium/Small)

(9) Plastic Apron (Heavy)


14.2.2020

Chief District Medical & P.H Officer, Jaipur

ANNEXURE - IV

(To be furnished in the **letter head** of the Auditor/ Chartered Account)

ANNUAL TURN OVER STATEMENT

The Annual Turnover for the last three financial years of M/s_____ who is a Manufacturer /Distributor/Importer (*Pl. tick whichever is applicable*) are given below and certified that the statement is true and correct.

Sl.No.	Year	Turnover in (Rs.)
1.		-
2.		-
3.		-

Average Annual Turnover
(for the above three years) in **(Rs.)**

Date: _____
Place: _____
Signature of Auditor/
(Name in Capital)

Chartered Accountant

Seal

Membership No.-

Registration No. of Bidder

Note:

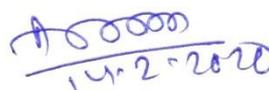
- To be issued in the **letter head** of the Auditor/Chartered Accountant mentioning the Membership no.
- Separate certificates** should be furnished for **different manufacturer/importer** in case the bidder (authorized distributor) is quoting products of **different manufacturers/importers**. The authorized distributor has also to furnish his turnover statement in the above format.

AS
14.2.2020

(To be submitted in *Cover B - Price Bid*)

Sl No	Name of the item	Specification (As per Annexure - I)	Mfd. Name	Cost (in Rs) (including F.O.R destination)	GST + OT(if any)	Total Cost
1	Coloured Bed sheets (White, Sky Blue, Green, Pitch, Pink, Light Yellow, Brown)					
2	Mattress (Adult)					
3	Draw Sheet(in meter)					
4	O.T Goun(Green)					
5	O.T Towel(Green)					
6	Torkish Towel(Big)					
7	Torkish Towel(Small)					
8	Hospital Staff Uniform(Larg/Medium/Small)					
9	Plastic Aprpon(Heavy)					

Signature of Bidder



Handwritten signature and date: 14.2.2020