

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

Tender Call No. / 4391/CDM&PHO, Jaipur dated the 08.06.2020

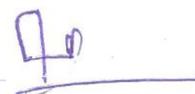
TENDER CALL NOTICE

Tender Call for : **Supply of Consumable & BMW Items for DHH Jaipur**
Date of Tender call : 08.06.2020
Last Date & Time of submission of Tender : 29.06.2020
Date & Time of opening of Tender : 30.06.2020 AT 11.00 AM

Sealed tenders are invited from different bidders having valid GST & PAN Registration certificate for the "**Supply of Consumable & BMW items for DHH Jaipur for the year 2020-2021**" as per the specification given below by the Chief District Medical & Public Health Officer, Jaipur. Interested bidders may submit their tender to the under signed as per the scheduled date & time mentioned above.

Terms & conditions:

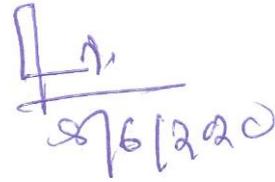
1. The undersigned shall have the right for rejecting all or any of the quotation without assigning any reason thereof.
2. Any tender received after the due date & time will be rejected. The tenders will be received through Regd. Post / Courier services / Speed Post only
3. Tender document fee of Rs.525/- in shape of Demand Draft 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, Jaipur from any Nationalized / Scheduled Bank payable at Jaipur Town, which will be refundable. The EMD of the unsuccessful bidder will be returned back without interest and EMD of successful tenderer will be returned after successfully supply of purchase order.
5. Manufacturing/bidder 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 - II**)
6. The bidder should enclose the list of items quoted as per **Annexure III** in the technical bid.
7. Manufacture authorization copy should be enclosed for BMW items(Sl. No 12,13 & 14) if bidder is not a manufacturer (**Annexure IV**).
8. Annual Average turnover of Rs 50,00,000/- or more in last 3 financial years (2016-17, 2017-18, 2018-19) of the bidder (**Annexure V**)
9. The rates should be quoted including F.O.R destination and excluding taxes.
10. The bidder should submit self attested copy of valid GST Registration certificate PAN Certificate along with the quotation.



11. The bidder should submit the relevant documents as per the items technical requirement provided in the technical Specification para.
12. Two stage bidding systems will be done. (Technical bid & Price bid).
13. The bidder(s) are to submit their tenders in separate sealed covered envelopes for technical bid and Price 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 Supply of Consumable & BMW items for DHH Jaipur for the year 2020-2021** "
14. The financial bid of only those bidders should be opened who qualify in their technical bid.
15. The price bid is to be quoted as per **Annexure - VI**
16. The rate contract once approved should remain valid for one year from the date of approval.
17. 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
18. Samples of all the quoted items (**Annexure I**) should be submitted at the time of tender opening.

List of Items:

As per Annexure -I attached

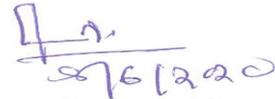


**Chief District Medical & Public Health Officer,
Jaipur**

Memo No. _____/CDM& PHO, Jaipur dated the

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

Caption: "Supply of Consumable & BMW items for DHH Jaipur for the year 2020-2021"



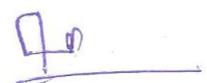
**Chief District Medical & Public Health Officer,
Jaipur**

List of Items (with technical specification)

1. ECG Paper
2. ECG Jelly.
3. Oxygen Mask.
4. Nebuliser Mask.
5. Surgical Head Cap
6. Green Cloth
7. Plastic Apron
8. Makintosh Sheet
9. Bacilloacid
10. OT Gown
11. Mother & Baby Tag
12. Coloured Buckets
13. Black Polythene
14. Needle Cutter & Destroyer
15. Sodium Citrate Solution
16. Test Tube
17. Nasogastric Tube
18. Endotracheal tube

TECHNICAL SPECIFICATIONS

01. ECG Paper
 - a) For 12 channel ECG, Make - Motora , Model – ELI250C12
 - b) For 12 channel ECG , Make – Contec, Model – ECG1200G
 - c) For 6 channel ECG , Make - Contec Model – ECG600G,
02. ECG Jelly.
03. Oxygen Mask.
Specification
 - Manufactured from soft non toxic, medical grade PVC Compound.
 - Elastic strap and Aluminum nose clip is provided on the Mask for proper adjustment of Mask on nasal area.
 - Multichannel tube ensure regular supply of oxygen if tube is accidently kinked.
 - Tube is provided with connectors at both ends for easy connection with oxygen source.
04. Nebulizer Mask.
Specification
 - Non-toxic P.V.C masks manufactured pursuant to national and international quality and safety standards.
 - Available in two sizes: adult and pediatric.
 - Anatomical design with aluminum nasal fastener and elastic band to hold the mask in place.
05. Surgical Head Cap
06. Green Cloth
07. Plastic Apron
Specifiction:
 - Seamless liquid proof and stain resistant.
 - Comfortable to wear, apron has back- and neck-band strips attached .
 - Both back- and neck-band can be adjusted/fastened.
 - Color: white
 - Material: durable environmentally friendly plastic, polyethylene (PE)
 - Size: 85 x 145 cm (w x l) (+/- 15%)
 - Thickness, at not less than: 50 um
 - Can resist water and disinfectant (ethanol 70% and chlorine solution 0.5%)



08. Bacilloacid

Composition –

Each 100 gm contains

- 1,6 Dihydroxy, 2-5 Dioxahexane 11.2 gm
- Glutaraldehyde 5.0gm
- Benzalkonium Chloride IP 5.0gm
- Alkyl Urea derivatives 3.0 gm

Size – 5 ltr/ Jar

09. OT Gown

10. Mother & Baby Tag

11. **Colored buckets (Heavy)** (red/yellow/blue/green/black)

Specification:

- Foot operating system for touch-less opening of lid.
- The Bins comply UN and NFX Standards of safety.
- Reusable and Autoclavable Plastic Bins as per BMW Color Codin g
- CE Certified
- Size – 50 litres, 30 litres & 15 litres
- Branded with Biohazard & bio waste symbol

12. **Biodegradable Polythene Bags for Medical Waste**

Specification:

1. Colour - Black
2. Size – 18" x 18", 24" x 24", 36" x 36", 36" x 48"
3. Plastic Bags of HDPE/ LDPE (Biohazard, ISO Certificate should be Printed)
4. Should be biodegradable not reused plastic, bags should be superior quality of thickness of 50 micron or more thickness, non chlorinated plastic.
5. Should not emit thick black smoke on incineration.
6. Produced by IS/ISO certified under 17088 /2008 test complies Indian standards

13. **Needle Cutter & Destroyer (Electrical)**

Specification:

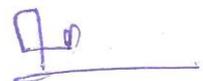
- Manufacturer to be an ISO/CE certified
- Single handed operation
- Needle range – 18G to 26G with length 0.5" to 1.5"
- Burning time – 2 sec
- Burning temperature 800-900 degree centigrade
- Functional efficiency should be above 2000 needles can be burnt in one electrical unit per day.
- Dimension - 125mm x 100mm x 150mm
- Weight – 2.8 kg (should be handy)
- Input voltage – 220 V to 230 V
- Ample space inside the needle destroyer for cleaning the electrodes
- For syringe destruction – Using advance process cutting technology that cuts nozzles for syringe.
- The Supplier to sign a MOU for annual maintenance of the NSTs with the occupier.

14. Sodium Citrate Solution

15. Test Tube

16. Nasogastric Tube

17. Endotracheal tube



(To be submitted in **Cover A - Technical Bid**)

DECLARATION FORM

I / Wehaving my / our
.....office at.....do
declare that I / We have carefully read all the terms & conditions of tender of the_____,
Odisha for the supply of consumable & BMW items for DHH Jajpur . 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-recognised / black listed by any State
Govt. / Union Territory / Govt. Of India / Govt. Organization / Govt. Health Institutions for
supply of Not of Standard Quality (NSQ) items / non-supply.

I/We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit
and or Performance 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 terms & conditions.

I / We.....do hereby declare that I /
we will supply the_____as per the terms, conditions & specifications of the tender
document.

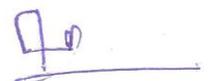
Signature of the bidder:

Seal

Date :

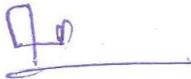
Name & Address of the Bidder:

Affidavit before Executive Magistrate / Notary Public.



List of Items Quoted

Sl No	Name of the item	Specification (As per Annexure - I)	Mfd. Name



(To be submitted in *Cover A -Technical Bid*)
MANUFACTURER’S AUTHORISATION FORMAT

To

The CDM & PHO, Jajpur
Deptt. Of Health & Family Welfare
Govt. of Odisha.

Ref: Tender No. _____ Dated _____ for _____.

Dear Sir,

We, ----- are the manufacturers of -----
----- (name of items) having factories at -----

1. Messrs ----- (name and address of the agent) is our authorized agent for sale and service of ----- (name of items.)
2. We confirm that Messrs. ----- (name of the above agent) is authorized to submit a tender, and enter into a contract with for the above goods manufactured by us.

Yours faithfully,

(Signature with date, name and designation)

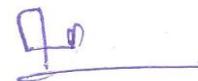
For and on behalf of Messrs -----
(Name & address of the manufacturers)

Seal

Note :

1. This letter should be on the **letterhead** of the **manufacturer** and should be signed by a person having the power of attorney to legally bind the manufacturer.
2. Original letter shall be attached to the technical bid.

(To be submitted in **Cover A -Technical Bid**)



(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.	2016-17	
2.	2017-18	
3.	2018-19	

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

Date:
Place:

Signature of Auditor/
Chartered Accountant
(Name in Capital)

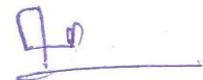
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Membership No.-

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.



Annexure- VI

(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

