



**TENDER CALLNOTICE FOR SUPPLY OF COVID LOGISTICS
BY
CDM&PHO, Jajpur**

(HEALTH & F.W. DEPTT., GOVT. OF ODISHA)

Tel: 06728-222597

Tender No: 3775 Date: 19.05.2021

TENDER CALLNOTICE FOR SUPPLY OF COVID LOGISTICS

DATE OF COMMENCEMENT OF SALE OF THE BID DOCUMENT: 19.05.2021

LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS : 31.05.2021 at 01.00 P.M.

DATE & TIME OF OPENING OF COVER-A (Technical Bid) : 01.06.2021 at 10.00 A.M.

DATE OF OPENING OF COVER-B (Price Bid) : will be intimated later on.

PLACE OF OPENING OF BID DOCUMENTS

AND

ADDRESS FOR COMMUNICATION

AND

RECEIPT OF BID DOCUMENTS

CDM&PHO

: O/o CDM&PHO, Jajpur

Tel: 06728-222597

Email: cdsjajpur@gmail.com

dpmujajpur1@gmail.com

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

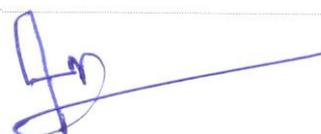
SECTION -I

NOTICE INVITING TENDER

Sealed Tenders are invited from interested eligible bidders for Supply of COVID LOGISTICS under CDM&PHO, Jajpur. The Bidders may download the Tender Documents directly from the WEBSITE available at www.jajpur.nic.in. The Tender cost fee of Rs.2000/-(Two thousand) only (Non-refundable) & EMD cost fee of Rs 20000/- (Twenty thousand) only by Demand Draft drawn in favour of CDM& PHO, Jajpur should be enclosed along-with the Technical Bid. The Tender cost fee and the EMD amount should be submitted separately in shape of demand drafts in the technical bid. In case of any bid amendment and clarification, responsibility lies with the bidders to collect the same from the website or the office notice board before last date of purchase of tender document and the CDM & PHO, Jajpur shall have no responsibility for any delay / omission on part of the bidder.

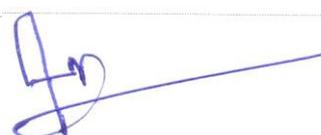
- | | | |
|----|-----------------------|------------------------------|
| a) | Price of bid document | Rs.2,000.00 (Non-refundable) |
| b) | EMD Fee | Rs 20,000.00 (Refundable) |

The tender paper will be rejected if the bidder changes any clause or Annexure of the bid document downloaded from the website.



SECTION -II
IMPORTANT INSTRUCTIONS TO BE NOTED CAREFULLY BY THE TENDERERS

1.	Mode of Procurement	Health & F.W. Department
2.	Purchaser	CDM & PHO, Jajpur
3.	Consignee	CDM & PHO, Jajpur
4.	Delivery Period	On emergency within 07-15 days.
5.	Mode of Delivery	By Air / Road / Rail
6.	Guarantee / Warranty	<u>Guarantee / Comprehensive warranty:</u> (Only equipments)including spares, maintenance etc. for a period 2(two) years from the date of supply
7.	EMD	Rs.20000.00.The Earnest Money Deposit will be paid in the shape of demand Draft only in favour of CDM & PHO, Jajpur, from any Nationalised / Scheduled Bank payable at SBI, Jajpur Town
8.	Tender Document Cost	Rs.2000.00 The Tender Cost Deposit will be paid in the shape of demand Draft only in favour of CDM & PHO, Jajpur, from any Nationalised / Scheduled Bank payable at SBI, Jajpur Town



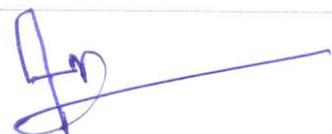
SECTION -III

TERMS AND CONDITIONS FOR SUPPLY COVID-19 LOGISTICS

- 1.1 Sealed tenders will be received by Date 31.05.2021 upto 01.00 P.M. by the CDM & PHO, Jajpur in the office of the CDM & PHO, Jajpur. Any tender received after the due date & time will be rejected / returned to the sender unopened. **The tenders will be received through Regd. Post / Speed Post /Corrier only.**

- 1.2 The bidder(s) are to submit their tenders in **separate** sealed covered envelops for **technical bid** and **commercial bid** by superscribing **Cover “A” (Technical Bid)** & **Cover “B” (Price Bid)** and both the sealed covers should be put into a **third outer Cover**, which should be superscribed as “**Tender for the supply & of COVID Logistics”** to the Office of CDM & PHO, Jajpur, Odisha” & Tender Reference No. 3775/ 19.05.2021

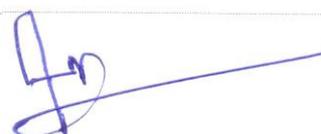
- 1.3 The Sealed tenders “Cover A” (Technical Bid) submitted by the tenderers will be opened by the CDM & PHO, Jajpur in the office chamber of the CDM & PHO, Jajpur at 01.06.2021 on 10.00 A.M. The tenderer or their duly authorized representatives are allowed to be present during the opening of the tenders if they so like.



ELIGIBILITY CRITERIA

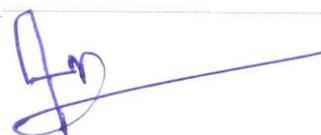
- 2.1 Manufacturing units / Importers / authorized suppliers are eligible to participate in the tender provided, they have
- (i) Valid manufacturing license / Import License. Importers/authorized supplier have to furnish the authorization from the manufacturer
 - (ii) Valid ISO certificate of manufacturer as per specification.
 - (ii) Bidder should have Valid GST registration.
 - (iii) Proof of Average annual turnover of Rs.1 Crore or more in last three (3) financial years (, 2017-18, 2018-19,2019-20 of bidders. (Annexure VI).
 - (iv) Bidder 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.
- 2.2 Authorized distributors are eligible to participate in the tender provided:
- (i) They submit manufacturer's authorization.
 - (ii) The authorized distributor will submit all the documents in **support of eligibility of the manufacturer** as mentioned in clause No. 2.1 along with the tender.

The following documents should be enclosed in Cover "A" (Technical Bid) by the tenderer. All the photocopies are to be self attested.



TECHNICAL BID :

- 3.1 Checklist with detail of the documents enclosed in **Cover “A”** (as per **Annexure - I**) with page number. The document should be *serially arranged* as per this **Annexure - I** and should be securely tied and bound.
- 3.2 Item Quoted with name of the Make and model. (**Annexure – II**)
- 3.3 Tender document fee of Rs.2,000/- in shape of Demand Draft / Original Money Receipt.
- 3.4 Earnest Money Deposits of Rs. 20,000/- (Rupees Twenty thousand) only per tender in shape of Demand Draft.
- 3.5 Details name, address, telephone no., Fax, e-mail of the manufacturer / authorized distributor / (**Annexure - III**).
- 3.6 The declaration form in **Annexure - IV** duly signed by the tenderer before Notary Public / Executive Magistrate.
- 3.7 Manufacturer’s Authorization Format in **Annexure -V** (In case the bidder is not the manufacturer)
- 3.8 Certificate duly filled by the Auditor / Chartered Accountant (as per **Annexure-VI**) that the annual average turnover of Rs. 1 Crore or more in the last 3 (three) financial years of the bidder.
- 3.9 Performance Statement (**Annexure - VII**) during the last two years towards proof of supply to any Govt. organization / Corporate Hospitals / PSU Hospitals / UN Agencies. The copy of Purchase orders and certificate from the user should be furnished in support of the information provided in the performance statement.
- 3.10 Leaflet/Technical Brochures of the product/item offered.
- 3.11 Copy of Valid Manufacturing License of the manufacturer (s) / Import License by the Importer (also to be submitted by the authorized distributor).
- 3.12 Copy of Valid ISO certificate as per specification.
- 3.13 Copy of PAN Card of bidders.
- 3.14 The Original Tender Book with Conditions and the schedules signed by the tenderer at the bottom of each page with his official seal duly affixed.



COVER – B (PRICE BID)

4. The tender format giving the quoted rate for items should be sent in a separate sealed cover here after called **Cover “B” (Price Bid)**.

Cover –B (Price Bid) will be opened only of the tenderers who qualify in Technical Bid (Cover – A) and product is as per tender specification.

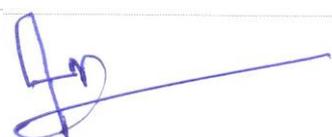
- 4.1 The tender format (Price Schedule) in the prescribed form (as per **Annexure – VIII**), copy must be submitted in Cover-B. The price of the item should be quoted inclusive of F.O.R destination. The rate should be quoted for both in figures and words. **In case of difference in words and figures, words will be taken into consideration for evaluation.**

N.B: Valid means the certificate should be valid on or beyond the date of opening of tender (Cover-A).

- 4.2 The Cover “B” of tenderers, who qualifies in their technical bid, will only be opened at the office chamber of the CDM & PHO, Jajpur by the CDM & PHO, Jajpur at _____ on _____ in the presence of the tenderers or their authorized representatives.

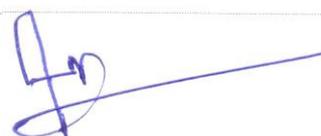
EARNEST MONEY DEPOSIT

- 5.1 The Earnest Money Deposit referred to at Para 3.4 shall be Rs. 20,000/- (Rupees Twenty thousand) only per tender. The Earnest Money Deposit will be submitted in the shape of demand Draft only in favor of CDM & PHO, Jajpur from any Nationalised / Scheduled Bank payable at SBI, Jajpur Town.
- 5.2 The EMD of the unsuccessful tenderers will be returned back without interest after placement of purchase order to the successful tenderer and EMD of successful tenderer will be returned after submission of performance security.
- 5.3 The EMD will be forfeited if the tenderer withdraws the tender or doesn't sign the contract / doesn't supply the items (in case of successful bidder) within the stipulated time period.



GENERAL CONDITIONS OF TENDER AND SUPPLY CONDITIONS:

- 6.1 The details of the items with specifications are mentioned in **Section V**.
- 6.2 If there is difference between figures & words, words will be taken into Consideration.
- 6.3 The rate quoted and accepted will be binding on the tenderer for a period of **one year** from the date of placement of purchase order and on no account any increase in the price will be entertained till the completion of this tender period
- 6.4 If any information or documents furnished by the tenderer with the tender papers are found to be misleading or incorrect at any stage the tender of the relevant items in the approved list shall be cancelled and steps will be taken to blacklist the said firm for five (5) years.
- 6.5 Both Cover-A and Cover-B should have an **index and page number** of all the documents submitted inside that cover
- 6.6 The Tax will be charged as per the guidelines given by the Finance Dept., Govt. of Odisha from time to time. Either GST & other taxes if any (as applicable) will be paid to the supplier.
- 6.7 The CDM & PHO, Jajpur, Odisha reserves the right to reject the tenders or to accept the tenders for the supply of the item tendered without assigning any reason thereof.
- 6.8 The CDM & PHO, Jajpur, Odisha, will be at liberty to terminate the contract either wholly or in part without assigning any reasons thereof. The tenderers will not be entitled to any compensation whatsoever for such termination.
- 6.9 The supply should be completed within within 20 days maximum as an emergency from the date of issue of purchase order unless otherwise specified. In case of non-supply within the stipulated time period, the Tender Inviting Authority may allow extension for a **maximum period of 10 days** after the stipulated date of supply with a **penalty of 0.1% per day**, which will be deducted from the purchase order value as “**Liquidated Damage**”
- 6.10 If the approved supplier fails to execute the supply within the stipulated time, the CDM & PHO, Jajpur, Odisha, is empowered to purchase the same items from L₂ or L₃ tenderer if they match the L₁ rate.



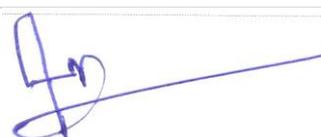
The requirement of items may increase or decrease depending on the situation.

- 6.11 Sample verification of the item is a part of the technical evaluation. Before opening of the Price Bid, the sample of the item(s) submitted by the technically qualified bidders.

CONDITIONS APPLICABLE TO LOCAL MSEs / SSI OF ODISHA:

The MSE / SSI Units of the State of Odisha will be given the following preferences in the tenders provided they produce the following documents as per MSME Development Policy-2009 and IRP - 2007:

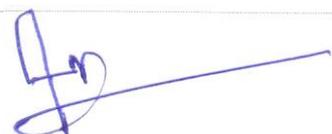
- 7.1 Attested copy of valid manufacturing licence.
- 7.2 P.M.T Certificate from the Director of Industries, Odisha or General Manager District Industries Centre that it is a MSE / SSI Units of the State of Odisha, provided that MSE / SSI units has not been derecognised by the Govt. for that specified period.
- 7.3 Local Micro & Small Scale Enterprises (MSE) and Khadi & Village industrial units including handloom and handicrafts will enjoy a price preference of 10% vis-à-vis over local medium and large industries as well as industries outside the State. Local Micro & Small Scale Enterprises having ISO, ISI Certification for their product shall get an additional price preference of 3% as per provision of IPR-2007.
- 7.5 Local MSEs registered with respective DICs, Khadi, Village, Cottage and Handicraft Industries, OSIC, NSIC shall be exempted from payment of earnest money and shall pay 25% of the prescribed security deposit.
- 7.6 Clause number 1 to 22 is also applicable to the Small Scale Industry Units of the State of Odisha.



SECTION –IV

List of Items (Logistics)

1. Face Shield
2. Shoe Cover
3. Mortuary Bag/ Body Bag
4. N- 95 Disposable particulate respirator
5. Triple Layer Face mask
6. Hypochloride Solution
7. Zip lock pouch
8. Thermocool box
9. Gelpack
10. Red/ Black polythene
11. Head cap
12. Thermal scanner
13. Digital B. P. Instrument
14. Pulse oxymeter
15. Oxygen Cylinder
16. Oxygen Cylinder Trolley
17. Oxygen Flow meter
18. Oxygen Mask
19. Micropore
20. Parafilm
21. Hand Sanitizer
22. Gloves sterile
23. Examination Gloves
24. Nitrile Powder free Disposable gloves



TECHNICAL SPECIFICATION OF THE ITEMS

01. Face Shield:

Polyethylene (frame + polyethylene terephthalate Lenth – 138 MM, WIDTH- 215 MM Thickness- 2M, Optically Clear, Anti-Fog, Light weight, Anti-Static, Vented foam Design for increased air flow and comfort, EU standard, Directive 86/ 686/EEC.

02. Shoe Cover: Length : 410 mm (suitable for all shoe sizes) Height : 15 cm / 20 cm. Fabric : Non woven i. e. PP Spun bond (20 to 60 **GSM**)

03. Mortuary Bag/ Body Bag:

1) Impermeable, 2) Leak Proof, 3) Air Sealed, 4) Doubled Sealed, 5) Disposable, 6) Opaque, 7) White, 8) U shape with zip, 9) 4/6 grips, 10) Size:2.2 X 1.2mt, 11) ISO.

04. Nitrile Powder free Disposable gloves : Material : Nitrile Rubber, This product does not contain protein found in Natural Rubber Latex Colour : Lavender Blue Design : Ambidextrous, sterile, beaded cuff and Extra rough (textured) at fingertip surface. Powder Content : < 2.0 mg/dm² Sterilization : Non Sterile Labeling :

05. N- 95 Disposable particulate respirator : FFP2 & FFP3 with respiratory Valve NIOSH, CE Certificate & ISI. Laboratory certification should be attached.

06. Triple Layer Face mask- 9cm X 17cm approx. nose clip adaptable (Tie on mask of non woven, hypoallergenic 3 ply construction with filter in between offering less than 99 standard with 4 tie strings.

07. Hypochlorite Solution : Sodium hypochlorite 10% active chloride/5lt jar

08. Zip lock pouch :

09. Thermocool box :

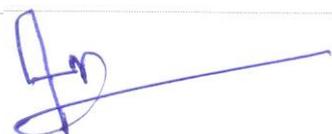
10. Gelpack :

11. Red/ Black/Blue/Green polythene : Biohazard, Non chlorinated ,Biomedical Waste Bag.Size/ Dimension-Above 50 micron(Thickness),Storage Capacity-10kg,Pattem-Printed with biohazard symbol

12. Head cap :

13. Thermal scanner :

- The camera has a recommended distance of no closer than 5 feet and no further than 15 feet.
- The ideal situation is people passing the machine one or two at a time. This helps the operator easily visually identify individuals with a temperature. People passing closer than 5 feet might cause an incorrect alert.
- The machine can accommodate scanning people three or four side-by-side coming through a 8 foot entry area if the camera is set on a diagonal view at the full 15 foot distance.
- You will need to set the camera based on your entry-way configuration and in wide corridors you may need tighten access to ensure accuracy. In very wide areas use 2 systems. The system includes up to a 16 foot camera-laptop cable. The sixteen foot cord determines the maximum distance that the laptop may be placed from the camera assembly.
- The machine can be set to take a photo at the moment that the high temp is detected, and will show the temp on the image for identification purposes.



- Thermal Cameras for detecting body temperature are designed for indoor use. People who are in the sun might show an artificially elevated surface body temp.

14. Digital B. P. Instrument :

- Type Of SPHYGMOMANOMETERS or Blood Pressure recording unit: **Digital**
- Conformity to Indian Standard for SPHYGMOMANOMETERS : **NA for digital**
- Measuring device : **Automated**
- Type : **Integrated**
- ISI MARKED : **NA for digital**
- Measurement Method : **Oscillometric**
- Display for Digital BP instrument: **LCD(Liquid Crystal Digital) Display**
- Range: Pressure measurement (mmHg): **0 to 300**
- Range: **Pulse measurement for digital with accuracy \pm 5%. (per minute) 40 to 200**
- Accuracy: Pressure measurement (mmHg) : **+/- 3**
- Pressure Detection : **Capacitive Pressure sensor**
- Inflation Automatic Pressure Application by pump
- Deflation and rapid Air Release : **Automatic Pressure Release Valve**
- Cuff Range : **Medium (22-32)cm**
- Cuff: **disinfect able one piece and bladder cuffs, tested according to ISO 105 EO1/ equivalent standard.**
- Operating Temperature range : **0 to 55 degree Celsius**
- Storage Temperature range : **(-10) to 55 degree Celsius**
- Automatic power off if system is idle for 3 minutes : **Yes**
- Weight (in gram): **230**
- **Power**
- Power Source: **AA size chargeable battery set**
- Type of AA Size chargeable Battery (AA Size): **Alkaline/ Li-ion**
- **WARRANTY, CERTIFICATIONS, TEST REPORTS**
- Availability of Type Test Report covering complete test parameters as per IS3390 latest for Mercurial and IS7652 latest for Aneroid type, from any ILAC/NABL accredited/Central Govt. LAB For digital type including Environmental test from any ILAC/NABL accredited/Central Gov LAB : **Yes**
- CE Marking Certificate for B.P. Apparatus Model. **Yes**
- For Digital Sphygmomanometer ,Availability of Type test reports consisting of verification of all the features & functional parameters & environmental tests sequences as under:
 - a) Dry heat test (For 16 hours at a temp of 55degree C in accordance with IS: 9000/part-3/section-3/1977)latest : **Yes**
 - For Digital Sphygmomanometer Cold test(For 4 hrs at a temp of (-10) degree C in accordance with IS: 9000/part-2/section-3/1977)latest c) Damp Heat Cyclic Test (For 2 cycles of 24 hrs at a temp 55 degree C & 95% RH in accordance with IS: 9000/part-5/section-1/1981)latest Note:- The BP Instrument shall be checked for all the parameters before conditioning After completion of the above environmental tests sequence, with a recovery period of 1 to 2 hrs, BP Instrument shall be functional " **Yes**

15. Pulse oxymeter :

- Should have plethismographic wave form with numeric display for SPO2 and Heart rate on LCD/TFT display.
- Should have a SPO2 range of 0 to 100%.
- Should have SPO2 accuracy of $\pm 2\%$.
- Should provide bar graph for pulse strength.
- Audio and visual alarm for both upper and lower SPO2, Heart rate.
- Should provide with PAEDIATRIC reusable finger probe with technology from standard reputed companies.
- Beep sound and alarm sound should have separate volume control .
- Should have a minimum of 2 hours back-up time.
- Should be a portable, light weight and desktop model.
- Should have safety certificate from a competent authority CE / FDA (US) / STQC CB certificate / STQC S certificate or valid detailed electrical and functional safety test report from ERTL. Copy of the certificate / test report shall be produced along with the technical bid.

16. (i) **Oxygen Cylinder :B-Type** high pressure seamless cylinder for Medical Oxygen gas cylinder are ISI marked conforming to IS:7285 part 2,certified by Bureau of Indian standard(BIS)and approved by the chief controller of explosive (CCOE)Govt.of India.
- (ii) Cylinder made from Manganese Steel.
- (iii) Fitted with bull nose type valve as per IS:3224,and neck cap.
- (iv) 10.2lt water capacity(40CU.FT)
- (v) Valve made of Brass and Chrome Plated
- (vi) Working pressure 150kg.f/cm²at 15deg.C.
- (vii) Hydraulic test pressure 250kg.f/cm²
- (viii) Colour code of the cylinder should be as per IS:3933-1966 with updating till date.
- (ix) ISI certificate of manufacturer.
- (x) Filled with medical oxygen gas of medical grade.
- (xi) Matching key cum spanner to release oxygen for each cylinder separately.
- (xii) Minimum two years guarantee for cylinder.

17. Oxygen Cylinder Trolley: Frame of the cylinder trolley is made with ms tubular steel.

Framework of the cylinder trolley mounted on two 10cm wheels.

Finish in epoxy powder coated.

Height:- 106Cm

17. Oxygen Flow meter :

- It should have oxygen flow meter with full functional oxygen gauge and humidifier bottles;
- Gauge should measure oxygen flow perfectly and should have standard unit (reading in Bar);
- Flow meter measure in liter per minute (L/min) ranging from 0 l/min to maximum of 15 l/min;
- It should fit with standard hospital oxygen cylinder; ➤ It should have flow regulatory valve (knob);
- Should be ISO or other important regulatory agencies certified;

18. Oxygen Mask :

- 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.

19. Micropore Adhesive: Microporus Adhesive Paper Tape, 2.5 cm x 10 yds (9.1 mtr) per roll , with CE certification

19.

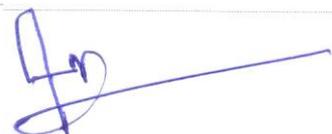
20. Hand Sanitizer : 500ml-More than 70% Alcohol base bottele

100ml- More than 70% Alcohol base bottele

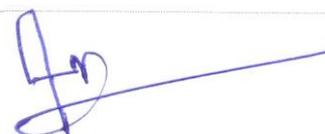
21. Gloves sterile :

- 280mm, Sterilised, Prepowdered, BIS specifications gloves, surgical rubber made of Hypoallergic latex. 100 electronically tested, sterilised by Gamma Radiation / ETO, ISI Marked, IS No. 13422-92 with CE certification. Each pair of Gloves in one packet with printing of size, ISI Mark, CE Mark name of the Manufacturer

22. Examination Gloves :Different Sizes



SECTION –V
ANNEXURES
(Technical Bid, Price Bid,)



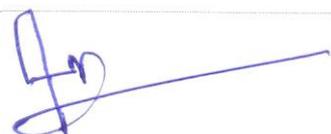
CHECK LIST

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

Note : The documents has to be arranged serially as per the order mentioned in the check list

Please put in the respective box
COVER – A (TECHNICAL BID) ✓ DOCUMENTS : SUBMITTED OR NOT

- | | | | | | | |
|---|-------------|----------------------|-----|----------------------|-----|----------------------|
| 1. List of Item with make – Annexure II | Page
No | <input type="text"/> | Yes | <input type="text"/> | No | <input type="text"/> |
| 2. Tender document Fee | Page
No | <input type="text"/> | Yes | <input type="text"/> | No | <input type="text"/> |
| 3. Earnest Money Deposit | Page | <input type="text"/> | Yes | <input type="text"/> | No | <input type="text"/> |
| 4. Details of Manufacturing Unit / contract person
Liaisoning agent (Annexure III) | Page
No. | <input type="text"/> | Yes | <input type="text"/> | No | <input type="text"/> |
| 5. Declaration form (Annexure -IV) signed
by the Tenderer & affidavit before
Notary Public / Executive Magistrate | Page
No. | <input type="text"/> | Yes | <input type="text"/> | No | <input type="text"/> |
| 6. Manufacturer's Authorization Format
(Annexure – V) | Page
No. | <input type="text"/> | Yes | <input type="text"/> | No | <input type="text"/> |
| 7. Proof of avg. Annual turnover of Rs. 1 Crore or more
for preceding 3 financial years (Annexure - VI) | Page
No. | <input type="text"/> | Yes | <input type="text"/> | No. | <input type="text"/> |
| 8. Performance Statement
(Annexure -VII) | Page
No. | <input type="text"/> | Yes | <input type="text"/> | No | <input type="text"/> |
| 9. Copies of Purchase order
in support of the performance statement | Page
No. | <input type="text"/> | Yes | <input type="text"/> | No | <input type="text"/> |
| 10. Leaflets/Technical Brochures of the
Products offered | Page
No. | <input type="text"/> | Yes | <input type="text"/> | No. | <input type="text"/> |
| 11. Copy of Manufacturing License / import license | Page
No. | <input type="text"/> | Yes | <input type="text"/> | No | <input type="text"/> |
| 12. Copy of Valid ISO Certificate | Page | <input type="text"/> | Yes | <input type="text"/> | No | <input type="text"/> |
| 13. Photocopy of PAN | Page
No. | <input type="text"/> | Yes | <input type="text"/> | No | <input type="text"/> |
| 14. Copy of original Tender and schedules, duly
signed by the Tenderer | Page
No. | <input type="text"/> | Yes | <input type="text"/> | No. | <input type="text"/> |



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

ITEM DETAILS

Sl.	Name of Item	Name of Manufacturer	Make	Model Name

Signature of the Tenderer :

Date :

Official Seal:



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

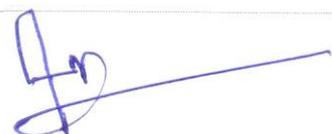
DETAILS OF THE TENDERER & LOCAL CONTACT PERSON

	Corporate Office (The address in which the purchase orders and payment details will be communicated)	Local Contact Person / Branch Office / Zonal Office / Service Centre if any,
Name & Full Address		
Telephone Nos., landline		
Mobile		
Fax		
E – Mail		
Date of Inception	Copy of Certificate of incorporation of Manufacturer)	

**Signature of the Tenderer :
with seal**

Date :

Official Seal :



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

DECLARATION FORM

I / Wehaving My /
our.....office atdo
declare that I / We have carefully read all the terms & conditions of tender of the
_____, Odisha for the supply of Covid Logistics. 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. / 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 Security 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 further declare that I/We possess valid manufacturing license (s) bearing No. (s)
.....Valid up to I / We
..... do hereby declare
that I / we will supply the _____ as per the terms, conditions & specifications of
the tender document.

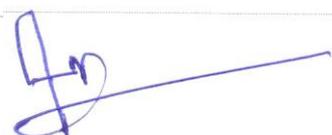
Signature of the bidder :

Seal

Date :

Name & Address of the Firm:

Affidavit before Executive Magistrate / Notary Public.



(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 equipment).
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)

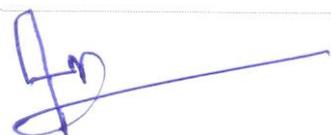
For and on behalf of Messrs _____
(Name & address of the manufacturers)

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)*

ANNUAL TURN OVER STATEMENT

The Annual Turnover for bidders of
M/s _____
(who is a manufacturing unit/ importer/Bidder) for the last _____ years are given
below and certified that the statement is true and correct.

Sl.No.	Year	Turnover in Crores (Rs.)
1.	2017-18	
2.	2018-19	
3.	2019-20	

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

Date:

Place:

Seal

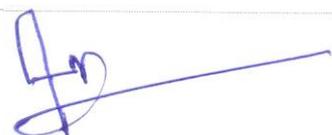
Signature of Auditor/
Chartered Accountant
(Name in Capital)

Membership No.-

Registration No. of Firm

Note:

a) *To be issued in the **letter head** of the Auditor.*



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

Annexure VII
(Refer Clause no. 3.9)

PROFORMA FOR PERFORMANCE STATEMENT

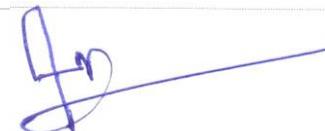
(For the period of last **two years**)

Tender Reference No. :
Name of Bidder :
Name of the Importer / Manufacturer :
Make/Model :

Sl.	Order placed by (Address of purchaser) (attach documentary proof)*	Order no. & Date	Item Name	Make & Model	Qty	Value of Contract (Rs.)	Date of Completion		Reasons for delay if any	Have the goods been functioning satisfactorily (attach documentary proof)**
							As per contract	Actual		
1										
2										
..										
..										

Signature and seal of the Tenderer

* The documentary proof will be **copies of the purchase order.**



MODEL TENDER FORMAT (PRICE SCHEDULE)

Name of the Item (Item mentioned in the schedule of requirement)	Make	Model	Unit Price(Including F.O.R)	GST	Total Price
(1)	(2)	(3)	(4)	(5)	6=4+5

* The Unit cost shall be taken into account for evaluation.

Signature of the Bidder:

Name

Seal

Date :
Place :

