

***TERMS, CONDITIONS & SPECIFICATION FOR
SUPPLY OF VARIOUS MEDICAL EQUIPMENTS FOR A
PERIOD OF ONE YEAR***

Chief District Medical & Public Health Officer, Nayagarh
(HEALTH & F.W. DEPTT., GOVT. OF ODISHA)

Tel / Fax: 06753 / 222993

**TENDER DOCUMENT FOR SUPPLY
OF
*VARIOUS MEDICAL EQUIPMENTS (BLOOD BANK)***

LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS : 01/07/2020 up to 05:00 P.M

DATE & TIME OF OPENING OF BID : 03/07/2020 at 11.00 A.M

PLACE OF OPENING OF BID DOCUMENTS: OFFICE CHAMBER OF C.D.M.&P.H.O, NAYAGARH

ADDRESS FOR COMMUNICATION
AND
RECEIPT OF BID DOCUMENTS

O/o. C.D.M. & P.H.O, NAYAGARH
At /Po. /Dist. - NAYAGARH
ODISHA – 752069.
Tel / Fax: 06755-222993
Email: cdmonayagarh@gmail.com
nayagarhbloodbank@gmail.com

OFFICE OF THE CDM&PHO NAYAGARH

SECTION -I

SECTION -II

IMPORTANT INSTRUCTIONS TO BE NOTED CAREFULLY BY THE TENDERERS

1.	Purchaser	ODISHA BLOOD BANK, NAYAGARH
2.	Indenter	C.D.M.& P.H.O
3.	Consignee	DHH, SDH, CHC
4.	Delivery Period	Within 60 days from issue of the work order.
5.	Mode of Delivery	By Air / Road / Rail
6.	Guarantee / Warranty	Guarantee for a period <i>2(two) years</i> from the date of supply
7.	EMD	Rs. 5,000/- (Rupees Five thousand) only. The Earnest Money Deposit will be paid in the shape of demand Draft only in favor of <u>ODISHA BLOOD BANK, NAYAGARH</u> from any Nationalized / Scheduled Bank payable at NAYAGARH.
8.	Security Deposit (Performance Security)	The selected firm should submit the performance security in shape of Bank Draft from a Nationalized Bank in favor of ODISHA BLOOD BANK, NAYAGARH equal to the amount of 10% of the purchase order value of the items within 21 days of issue of the purchase order will be returned back after completion of warranty period.
9.	Pre-qualification	<p>A. Manufacturing units / Importers are eligible to participate in the tender provided, they have</p> <ul style="list-style-type: none">(i) Valid manufacturing license / Import License.(ii) Valid ISO certificate.(iii) Product must be CE / US FDA etc certified.(iv) Manufacturing unit who has been blacklisted either by the Tender inviting authority or by any state Govt. or Central Govt. organization for the quoted item is not eligible to participate in the tender during the period of blacklisting.(v) Tenderer should have proof of supply of ten (10) or more quoted equipment/instrument(s) to any Govt. organization / Corporate Hospitals / PSU Hospitals / UN Agencies and certificate in support of that from the user in last 2 years.(vi) Proof of Average annual turnover of the manufacturing firm of Rs.10 lakh or more in last three (3) financial years in India. <p>B. Authorised distributors on behalf of the manufacturer are eligible to participate in the tender provided:</p> <ul style="list-style-type: none">(i) They submit manufacturer's authorization and power of attorney to transact business on behalf of the manufacturer. The authorised distributor may raise bill, if specially authorised by the manufacturer.(ii) The authorised distributor will submit all the documents in support of eligibility of the manufacturer as mentioned above in clause No. "A" along with the tender.

SECTION -III

TERMS AND CONDITIONS FOR SUPPLY OF VARIOUS MEDICAL EQUIPMENTS

- 1.1 Sealed tenders will be received by Dated: 01/07/2020 up to 05:00 P.M. by the C.D.M.& P.H.O, NAYAGARH for the purchase of medical instruments for Blood Bank. Any tender received after the due date & time will be rejected / returned to the sender unopened. **The tenders will be received through Regd. Post / Courier services / Speed Post only.**
- 1.2 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 of Medical Equipments(Blood Bank) to the Office of C.D.M.& P.H.O, Nayagarh, Odisha"
- 1.3 The Sealed tenders "Cover A" (Technical Bid) submitted by the tenderers will be opened by the C.D.M.&P.H.O in the office chamber of the C.D.M.& P.H.O, Nayagarh at 11.00 A.M on Dated: 03/07/2020. 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 are eligible to participate in the tender provided, they have

- (i) Valid manufacturing license / Import License. Importers have to furnish the authorization from the manufacturer.
- (ii) Valid ISO certificate.
- (iii) Product must be BIS/CE / US FDA etc Certified
- (iv) 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.
- (v) Tenderer should have proof of supply of ten (10) or more quoted equipment/instrument(s) to any Govt. organization / Corporate Hospitals / PSU Hospitals / UN Agencies and certificate in support of that from the user in last 2 years.
- (vi) Proof of Average annual turnover of the manufacturing firm of Rs.10 lakh or more in last three (3) financial years in India.

2.2 Authorised distributors are eligible to participate in the tender provided:

- (i) They submit manufacturer's authorization and power of attorney to transact business on behalf of the manufacturer. The authorised distributor may raise bill, if specially authorised by the manufacturer.
- (ii) The authorised 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 attested by a Notary Public / Gazetted Officer.

TECHNICAL BID:

- 3.1 Checklist with detail of the documents enclosed in **Cover "A"** with page number. The document should be *serially arranged* and should be securely tied and bound.
- 3.2 List of Item (s) Quoted with name of the Make & Model of the item (s).
- 3.3 Earnest Money Deposit of Rs. 5,000/- in shape of Demand Draft.

- 3.4 Details name, address, telephone no., Fax, e-mail of the manufacturer / authorized distributor / service centre / contract person / office in Odisha The declaration form duly signed by the tenderer before Notary Public / Executive Magistrate.
- 3.5 Manufacturer's Authorization Format (In case the bidder is not the manufacturer & also to be furnished in case of an importer)
- 3.6 Leaflet/Technical Brochures of the product/item offered.
- 3.7 Copy of Valid Manufacturing License of the manufacturer (s) / Import License by the Importer (also to be submitted by the authorized distributor).
- 3.8 Copy of Valid ISO certificate.
- 3.9 Copy of Valid ISI / CE /US FDA certificate (as per Section V-Technical Specification).
- 3.10 Up to date VAT clearance certificate
- 3.11 Tenderer should have proof of supply of ten (10) or more quoted equipment/instrument(s) to any Govt. organization / Corporate Hospitals / PSU Hospitals / UN Agencies and certificate in support of that from the user in last 2 years.
- 3.12 Proof of Average annual turnover of the manufacturing firm of Rs.10 lakh or more in last three (3) financial years in India.
- 3.13 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.
- 3.14 Certificate in support of service center in Odisha or undertaking to set up service center in Odisha within one month from the date of installation if approved (for those who have no service centers in Odisha).

COVER – B (PRICE BID)

4. The tender format giving the quoted rate for medical instruments should be sent in a separate sealed cover hereafter 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 duplicate in the prescribed form, both hard copy must be submitted in Cover-B. The price of the item should be quoted inclusive of excise duty, insurance, packing, forwarding, freight (door delivery), warranty for 2 years and price of CMC for 3 years, turnkey job (for installation), sales tax / VAT and entry tax charges (if any) should be quoted in a separate column. The rate should be quoted for *each item* 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 be opened by the C.D.M.& P.H.O in the office chamber of the C.D.M.& P.H.O, Nayagarh at 1 P.M on The tenderer or their duly authorized representatives are allowed to be present during the opening of the tenders if they so like.

REJECTION OF TENDER

5. The tender paper will be rejected, if any of the following documents are wanting / not submitted with the tender:
- (i) Manufacturing license of the manufacturer / Import License.
 - (ii) Manufacturing authorization in case of distributor/importer
 - (iii) Earnest Money Deposit (EMD).
 - (iv) Valid ISO certificate.
 - (v) Valid ISI / CE / US FDA certificate – Technical Specification.
 - (vi) Proof of supply of ten (10) or more quoted equipment/instrument(s) to any Govt. organization / Corporate Hospitals / PSU Hospitals / UN Agencies and certificate in support of that from the user in last 2 years.
 - (vii) Proof of Average annual turnover certificate having turnover of Rs.10 lakh or more in last three (3) financial years in India.
 - (viii) Price bid / quoted rate with signature and seal (Hard Copy).

EARNEST MONEY DEPOSIT

- 6.1 The Earnest Money Deposit shall be Rs. 5,000/- only. A bidder has to submit the EMD of Rs.5, 000/- even if he submits all or partly items of the group. Earnest Money Deposit will be submitted in the shape of demand Draft / Bank Guarantee only in favour of **ODISHA BLOOD BANK, NAYAGARH** from any Nationalised / Scheduled Bank payable at **Nayagarh**.
- 6.2 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.

- 6.3 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.

SECURITY DEPOSIT: (Performance Security)

- 7.1.1 The performance Security should be submitted in shape of Bank Draft / Bank Guarantee from a Nationalised Bank in favour of **ODISHA BLOOD BANK, NAYAGARH** equal to the amount of 10% of the purchase order value of the item within 21 days of issue of the purchase order.
- 7.1.2 The agreement will be signed between the supplier and the consignee / purchaser and will be kept by the consignee. A copy of the agreement will be kept by the purchasing authority. The agreement must be submitted before the payment is released.
- 7.2 The Security Money will be returned back to the tenderer without interest after the expiry of the warranty period i.e. two years after the date of installation & signing of the CMC agreement.
- 7.3 Security money will be forfeited if there is any violation of the tender terms and conditions.

TENDER CONDITIONS:

- 8.1 The details of the medical instruments with specifications are mentioned. **The firm must clearly mention their specification, special features, upgraded version (if any) in their tender.**
- 8.2 Tenders should be typewritten or computerized and every correction in the tender should invariably be attested with signature by the tenderer with date before submission, failing which the tender will be ineligible for further consideration.
- 8.3 Rates inclusive of excise duty / customs duty, packing, forwarding, insurance, transportation charges with 2 years onsite warranty and exclusive of Sales Tax/VAT & Entry Tax should *be quoted for the medical instruments (Item wise) on door delivery basis. The turnkey job (cost of accessories if any required for Installation/Commissioning), 3 year CMC cost & Sales*

Tax/VAT & Entry Tax *should be mentioned in separate columns*. The rates quoted should be in **Indian Rupees only**. Rates quoted in any other currency will not be accepted.

- 8.4 The purchaser shall be responsible only after delivery and due verification, installation and commissioning of the instrument.
- 8.5 The rate per unit packing shall not vary with the quantum of order placed for destination point.
- 8.6 If there is difference between figures & words, words will be taken into consideration.
- 8.7 In the event of the date being declared as a holiday by Govt. of Odisha, the due date of sale, submission of bids and opening of bids will be the following working day at the appointed place & time.
- 8.8 The price quoted by the tenderers shall not in any case, exceed the controlled price, if any, fixed by the Central / State Government / DGS&D and the Maximum Retail Price (MRP). The purchaser, at his discretion, will in such case, exercise the right of revising the price at any stage so as to conform to the controlled price or MRP as the case may be.
- 8.9 To ensure sustained supply without any interruption the tender inviting authority reserves the right to split orders for supplying the requirements among more than one tenderer if the lowest eligible bidder fails to supply in scheduled time and L₂ & L₃ firms agree to match the L₁ rate.
- 8.10 The rate quoted and accepted will be binding on the tenderer for a period of **one year** from the date of finalisation of tender and on no account any increase in the price will be entertained till the completion of this tender period.
- 8.11 No tenderer shall be allowed at any time on any ground whatsoever to claim revision of or modification in the rate quoted by him. Clerical error / typographical error, etc. committed by the tenderers in the tender forms shall not be considered after opening of tenders. Conditions such as “ **SUBJECT TO AVAILABILITY**” / “**SUPPLIES WILL BE MADE AS AND WHEN SUPPLIES ARE RECEIVED**” etc., will not be considered under any

- circumstance and the tenders of those who have given such conditions shall be treated as incomplete and for that reason, shall be rejected.
- 8.12 If at any time during the period of contract, the price of tendered item is reduced or brought down by any law or act of the Central or State Government or the tenderer, the tenderer shall be morally and statutorily bound to inform the C.D.M&P.H.O, Nayagarh, Odisha immediately about such reduction in the contracted price. The C.D.M&P.H.O, Nayagarh, Odisha is empowered to unilaterally effect such reduction in rate in case the tenderer fails to notify or fails to agree for such reduction of rate.
- 8.13 Approved rate with terms, conditions & the quoted price of the tender shall remain valid for a period of 12 months from the date of issue of the purchase order or till issue of next tender for these items whichever is earlier.
- 8.14 If the relevant documents / certificates which are required to be furnished along with the tender are written in language other than English, the tendering firm shall furnish English version of such documents / certificates duly attested by a Gazetted Officer / Notary with his seal and signature.
- 8.15 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.
- 8.16 Rate should be quoted in Indian Currency, both in words and figures against each item as the payments will be made in Indian currencies only. The tenderer shall not quote his own rate for any item other than the item specified in the list.
- 8.17 Both Cover-A and Cover-B should have an **index and page number** of all the documents submitted inside that cover.
- 8.18 The Tax will be charged as per the guidelines given by the Finance Dept., Govt. of Odisha from time to time. Either C.S.T or V.A.T (as applicable) will be paid to the supplier. In case of Entry Tax the supplier has to deposit the original receipt to claim it, if finished goods are brought from outside the State.

The Sales Tax & entry tax components should be shown **separately** in the Price Schedule.

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

PACKAGING:

9.1 All the packaging should be primary (New). The supplier shall provide such packaging of the goods as is required to prevent their damage or deterioration during transit to their final destination. The packaging shall be sufficient to withstand without limitation, rough handling during transit and exposure to extreme temperature, salt and precipitation during transit and upon storage.

ACCEPTANCE OF TENDER AND SUPPLY CONDITIONS:

11.1 The C.D.M.& P.H.O, Nayagarh, 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.

11.2 The C.D.M&P.H.O, Nayagarh, 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.

11.3 The supply should be completed within 60 days from the date of issue of purchase order unless otherwise specified. If no supply is received even after 60 days or 88 days with liquidated damage from the date of issue of the purchase orders from the C.D.M & P.H.O, Nayagarh, Odisha such orders will stand cancelled automatically without further notice. Penalties shall also thereafter be applied to the tenderer as specified in clause no. 13.1 to 13.2. The approved firm shall also suffer forfeiture of the EMD and Security Deposit.

11.4 If the approved supplier fails to execute the supply within the stipulated time, the C.D.M.& P.H.O, Nayagarh, Odisha is empowered to purchase the same items from L₂ or L₃ tenderer if they match the L₁ rate.

11.5 The C.D.M.& P.H.O, Nayagarh, Odisha or his authorised representative (s) has the right to inspect the factory of those company who have quoted for the tender, before accepting the rate quoted by them or before releasing any purchase order (s) or at any point of time during the validity period of tender and has also the right to reject the tender or terminate / cancel the orders issued or not to reorder based on the facts brought out during such inspections.

EVALUATION:

12.1 The rates of the item quoted by the tenderer who qualify technically will be evaluated after taking the following points into consideration: -

- a) Rate of the medical instruments will be taken after inclusion of the excise duty / customs duty, transportation, insurance, packing & forwarding but excluding VAT & ET.
- b) The circulars issued by the Finance Department, Govt. of Odisha from time to time regarding tax matters shall be taken into account for evaluation and shall be binding on the bidders.

LIQUIDATED DAMAGE :

- 13.1 The C.D.M.& P.H.O, Nayagarh, Odisha may allow extension for a maximum period of 4 (four) weeks (28 days), after the stipulated date of supply (i.e. 60 days) with a penalty of 0.5% which will be deducted from the purchase order value as "Liquidated Damage", for each week (7 days) upto a maximum 2% on the value of the goods.
- 13.2 If the supplier fails to complete the supply within the extended period, i.e. 88 days after being allowed by the C.D.M.& P.H.O, Nayagarh, Odisha no further purchase order will be placed to the firm for the said item and the concerned firm will be blacklisted for two (2) years from the date of issue of letter for the said item.

TERMS OF PAYMENT :

- 14.1 No advance payments towards cost of medical instruments or turnkey job will be made to the tenderer.
- 14.2 90% of the cost of the instrument shall be paid to the supplier on receipt of the stock entry certificate, from the consignee. The balance 10% of the payment of instrument will only be made after receipt of certificate on working status of the instrument from the consignee after 6 weeks of supply.
- 14.3 Payments as mentioned above will only be made after keeping the **performance security deposit** from the supplier as per clause no. 7.1.1, if they have not deposited the same before. Payment will only be made after handing over the Agreement, undertaking, warranty papers of instrument and turnkey jobs to the consignee and a letter to this effect should be submitted to the payment authority from the consignee.
- 14.4 No claims shall be made against the C.D.M.& P.H.O, Nayagarh, Odisha in respect of interest on earnest money deposit or security deposit or any delayed payment or any other deposit.
- 14.5 Payments in shape of Draft / Pay Order will preferably be dispatched to the supplier by Registered post with A.D or e-payment / on-line transfer or may be handed over to the authorized person of the supplier.
- 14.6 The payment of CMC will be made on a six monthly basis, after completion of warranty period and signing of the CMC agreement.

PENALTIES:

- 15.1 If the successful tenderer fails to deposit the required security within the time specified or withdraws his tender after acceptance of his tender owing to any other reasons or unable to undertake the contract, his contract will be cancelled and the earnest money deposit & security deposit submitted by him along with his tender shall stand forfeited by the C.D.M. & P.H.O, Nayagarh, Odisha by reasons of such breach, such as failure to supply / delayed supply.
- 15.2 Violating the tender terms and conditions & non supply / supply of Not of Standard Quality instrument will disqualify the firm to participate in the tender

for a period of 2 (two) years from the date of issue of letter and his E.M.D & security deposit will be forfeited and no further purchase order will be placed to that firm for that item.

- 15.3 In the event of any dispute arising out of the tender, such disputes would be subject to the jurisdiction of the Civil Court Dist. Nayagarh or High Court of Odisha.

Inspection /Testing:

- 16.1 The selected supplier shall have to arrange for demonstration of the instrument at the supply point. The purchaser or its nominated representative(s) shall inspect and test the instruments at the supply point to check their conformity to the specifications and other details incorporated in the contract.

LIST OF EQUIPMENTS WITH SPECIFICATIONS

Name of the Item:

1. Blood Donor Couch

Power source	220 +/- 10% VAC, 5A, 50 HZ, single phase
Power Cord	Provided with two Meters length.
Drive	AC Motor for complete body movement. DC-12 V, Motors for Leg and Head movements.
Frame	FRP Moulded external frame. Powder coated internal frame.
Movement/Position	Motorized two side elliptical complete body movement for adjusting the donor donation position. Separate motors provided for independent up and down movement of the legs and head. Totally three motors, one each for movement of body ,Head & legs.
Handset Remote	Cabled hand set remote with switches for following. Left & Right elliptical body movement Up & Down head movement Up & down leg movement Single Emergency switch to operate all three motors. In case of vasovagal attack this single switch shall simultaneously move body to leg's side, head to down position and legs to up position.
Initiation of motor movements	By operating the hand held remote device connected through a cable, two meters long, with a removable connector to the donor couch.
Arm rests	One on each side, both swivel able and height adjustable.
Upholstery	Soft upholstery with four inch foam thickness. Separate, position adjustable, headrest pillow provided.
Maneuverability	Provided with lockable castor wheels.
Accessories	Three separate SS Trays, one each for BCM, BP Apparatus and for general accessories, mounted on SS IV stand with provision for height adjustment for each tray.
Approx. Dimensions	Total length: 2000mm Length of central seat for body rest: 1000mm Length of head rest: 360mm Length of Leg rest: 360mm Width: 600mm Width of arm rest: 170mm Center seat height: 740mm

Interface	Power plugs with AC output provided for connecting BCM & other auxiliary equipment.
Storage, Transportation and Working environment	Temperature: 5 to 45°C Relative humidity: 20 to 90% Working ambient environment conditions suitable for blood donation as per the regulatory norms to be followed. Polyethylene covering is provided for transportation.
Weight of donor couch	Not more than 80 kg
Weight carrying capacity	150 kg.

2. Blood COLLECTION MONITOR (M-BCM)

- Power supply : 230 V±10, 50 Hz
Yes
- Volume setting :
Yes
- Tarring of bag volume before collection
Yes
- Tarring range : 0-600g
Yes
- Automatic storage and recall of set volume
Yes
- Measure volume with best accuracy, 1%
Yes
- Indication & alarms
 - LED indication on commencement of collection Yes
 - LED indication and audible alarm at the end of collection Yes
 - Indication of time taken for collection
 - Indication of blood flow with audio alarm when blood flow is higher or lower than desired
yes
- Automatic clamping at termination of preset volume collection
Yes
- Automatic release of bag when lifted
- Continuous agitation of blood bags during collection : 12-16 RPM
Yes
- Easy provision to change preset volume
Yes

- Shall be suitable for all types of bags
yes
-

3. Dielectric Tube Sealer

S.No		Compilation
1	Blood Bag tube sealer is a compact equipment to seal the Blood Bag pilot tubing	Yes
2	The system shall be heavy duty and be able to seal the blood bag tube etc., quickly and affectively	Yes
3	Shall be simple to handle	Yes
4	System shall gently seal the tubing with no hemolysis using radio frequency	Yes
5	Shall be a capable of making wide seal of minimum 2 mm thickness	Yes
6	Shall be for bench-top use	Yes
7	The sealing time shall be adjustable between 0.5-5 seconds	Yes
8	Sealing triggering shall be automatic	Yes
9	Shall also have extended portable bench too sealing hand shall be with coaxial cable of 1.5-2.0 meter(Note ; No Co-axial cable required. In built sealing electrode)	Yes
10	Shall be indication lamp for " Sealing Process" on handle as well as main unit.	Yes
11	No warm up time shall be required	Yes
12	Shall be ensure easy separation of tube segments after the sealing	Yes
13	System shall run on both mains and battery (more than 10 hours back up and charger)	Yes
14	Back up battery shall seal more than 500 seals on PVC-tubes in continuous mode- Note : More than 1000 seals	Yes

Contd.....

: 2 :

S.No	Specification	Remarks
15	The unit shall be capable of operating continuously in ambient temperature of 10-40°C and relative humidity of 15-90%	Yes
16	Power input : 220-240V/50 Hz AC Single Phase or 380-400 AC Hz Three phase fitted with appropriate Indian Pugs and sockets	Yes
17	Suitable Auto voltage corrector with spike protector shall be available	Yes
18	Electrocodes shall be well protected by a cover	Yes
19	Certification : <ul style="list-style-type: none"> • Product certificate : CE • Quality Certificate : ISO Certified • Electricity Safety : Equipment meet electrical; safety specification such as that of IES device to protect against 	Yes

	<p>electric shock</p> <ul style="list-style-type: none"> • Shall meet 60601-1-2 General Equipment of Safety for Electro management Compatibility 	
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4. DI-ELECTRIC TUBE SEALER with battery backup

- | | |
|--|-----|
| ▪ 1. Battery powered | Yes |
| ▪ 2. Compact and lightweight | Yes |
| ▪ 3. Same hand held sealing unit | Yes |
| ▪ 4. High –capacity rechargeable battery pack. | Yes |
| ▪ 5. Built-in charger | Yes |
| ▪ 6. Full charging in 6 hours | Yes |
| ▪ 7. Battery meter indicates charge capacity | Yes |
| ▪ 8. Provision of canvas carrying bag | Yes |
| ▪ 9. An ideal device for mobile use | Yes |

[Handwritten Signature]
17/6/2021

**Medical Officer-In-Charge
Odisha Blood Bank
Dist.HQ. Hospital, Nayagarh**

PRICE BID

Sl.	Name of Item	Name of Manufacturer	Make	Model Name	Unit price including (excise duty / customs duty, transportation, insurance, packing)	VAT / ET	Total Price	Warranty Period	AMC / CMC Charge after warranty period
1	Blood Donor Couch								
2	Blood COLLECTIO N MONITOR (M-BCM)								
3	Dielectric Tube Sealer								

Date :

Signature of the Tenderer :

Official Seal:

CHECKLIST FOR TECHNICAL BID

Sl. No.	Documents Submitted	Page No.	Remarks
1	Valid manufacturing license / Import License		
2	Valid ISO certificate		
3	Product must be CE / US FDA etc certified		
4	Affidavit for not blacklisting		
5	Manufacturer's authorization		
6	VAT clearance certificate		
7	Earnest Money Deposit (EMD)		
8	Proof of supply of ten (10) or more quoted equipment/instrument(s) to any Govt. organization / Corporate Hospitals / PSU Hospitals / UN Agencies and certificate in support of that from the user in last 2 years.		
9	Proof of Average annual turnover certificate having turnover of Rs.10 lakh or more in last three (3) financial years in India		
10	Price bid / quoted rate with signature and seal (Hard Copy).		
11	Service Centre detail in Odisha		

(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 _____, Orissa for the supply of medical equipments. 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 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 upto I / We
..... do hereby declare that I / we will
supply the _____ as per the terms, conditions & specifications of the tender document. I / we
further declare that I / we have a service centre / will establish a service centre within one month of
installation of the equipment in Orissa.

Seal
Signature of the bidder :
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, Nayagarh
Deptt. of Health & Family Welfare
Govt. of Orissa.

Ref: Tender No. _____ Dated _____ for _____.

Dear Sir,

We, _____ are the manufacturers of _____
_____ (name of equipment(s) having factories at _____
_____.

1. Messrs _____ (name and address of the agent) is our authorized agent for sale and service of _____ (name of equipment(s))
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.
3. We also extend our full guarantee / warranty and also full back-up support for AMC/CMC if required by the purchaser.

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 **letter head** 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.