

OFFICE OF THE CDM&PHO, NAYAGARH
TENDER CALL NOTICE

Advt No.05/20-21

Dt.27.10.2020

Sealed quotations are invited from reputed manufacturers/ authorised suppliers having valid GSTIN & PAN for supply & Installation of Medical Equipment & Instruments. Detail tender documents, terms & conditions for the tender may be downloaded from the district website www.nayagarh.nic.in . Last date for receipt of tender documents in the office of the Chief District Medical & Public Health Officer, Nayagarh is dt.21/11/2020 upto 5.00 P.M. with the superscription on the envelop that "Tender for supply & Installation of Medical Equipment & Instruments -Nayagarh". No tender documents will be entertained after the due date.

Chief District Medical & Public Health Officer
Nayagarh


27/10
C.D.M. & P.H.O.
Nayagarh

OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER:
NAYAGARH

Name of the District / Health Institution: Nayagarh
(HEALTH & F.W. DEPTT., GOVT. OF ODISHA)
Tel: 06753-252189

Bid Reference No. -CDM & PHO (05/27.10.2020) 2020-21

TENDER FOR SUPPLY OF INSTALLATION OF MEDICAL EQUIPMENT & INSTRUMENT

Bid document may be downloaded from Web site-www.nayagarh.nic.in

PRE BID CONFERENCE	: 13.11.2020 4 P.M
LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS	: 21.11.2020 5 P.M
DATE & TIME OF OPENING OF COVER-A (Technical Bid)	: 25.11.2020 4 P.M
DATE OF OPENING OF COVER-B (Price Bid)	: WILL BE INTIMATED LATER
ADDRESS FOR COMMUNICATION	: O/O- CDM & PHO, NAYAGARH DIST. - NAYAGARH Email: -cdmonayagarh@gmail.com ngrnhm@gmail.com
PLACE OF OPENING OF BID DOCUMENTS	: O/O- CDM & PHO, NAYAGARH, DIST. - NAYAGARH

Tender: EQUIP-INST_2020-21/Nayagarh

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Nayagarh

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TENDER FOR SUPPLY OF INSTALLATION OF MEDICAL EQUIPMENT & INSTRUMENT

SALE OF TENDER / BID DOCUMENT

A complete set of bidding documents may be purchased by prospective bidders on payment of a non-refundable fee as indicated below in the form of a Demand Draft in favour of ZSS NRHM Additionality, Nayagarh payable at NAYAGARH from any Nationalized / Scheduled Bank.

The Bidders may download the Tender Documents directly from the WEBSITE available at www.nayagarh.nic.in. The Tender cost fee of Rs.2,000/- (Non-refundable & non-transferable) by way of separate Demand Draft drawn in favour ZSS NRHM Additionality, Nayagarh should be enclosed along-with the Technical Bid. The Bidders should specifically superscribe, "TENDER FOR SUPPLY OF INSTALLATION & COMMISSIONING OF MEDICAL INSTRUMENTS / EQUIPMENTS - NAYAGARH " on the top of the outer envelope containing Technical Bid and Price Bid separately. The Tender cost fee and the EMD amount should be submitted separately in separate demand drafts. 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 shall have no responsibility for any delay / omission on part of the bidder.

- | | | |
|----|-----------------------|-----------------------------------------------------------------|
| a) | Price of bid document | Rs.2,000/-
(Non-refundable & non-transferable) |
| b) | EMD | 2% of the quoted value in shape of Demand Draft
(Refundable) |

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


CDM & P.H.O.
Nayagarh

ABBREVIATIONS

CDM&PHO	:	Chief District Medical & Public Health Officer
M.O, I/c	:	Medical Officer In-charge
S.D.M.O	:	Sub-Divisional Medical Officer
DHH	:	District Head Quarter Hospital
SDH	:	Sub-Divisional Hospital
CHC	:	Community Health Centre
PHC	:	Primary Health Centre
ROH	:	Rural Other Hospital (Area Hospital)
RKS	:	Rogi Kalyan Samiti
ZSS	:	Zilla Swasthya Samiti
EMD	:	Earnest Money Deposit


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IMPORTANT INSTRUCTIONS TO BE NOTED CAREFULLY BY THE TENDERERS

1.	Purchaser	CDM & PHO, NAYAGARH DEPARTMENT OF HEALTH & F.W.
2.	Indenter	CDM&PHO/SDMO/ M.O. I/c/ of CHCs
3.	Consignee	DHH, SDH, CHC
4.	Delivery Period	Within 30 days from issue of the Purchase order / It may vary in case of Emergency
5.	Mode of Delivery	By Air / Road / Rail (On door Delivery Basis)
6.	Guarantee / Warranty	Guarantee/warranty: including spares, maintenance etc. for a period of first 02 years from the date of installation & commissioning and CMC for three years after expiry of the warranty.
7.	EMD	Rs. (2% of quoted value)...../- (Rupees) only per tender. The Earnest Money Deposit will be paid in the shape of demand Draft only in favour of ZSS NRHM ADDITIONALITY, NAYAGARH, from any Nationalised / Scheduled Bank payable at NAYAGARH.
8.	Security Deposit	Security Money should be submitted in shape of Bank Draft from a Nationalised Bank in favour of ZSS NRHM ADDITIONALITY, NAYAGARH payable at NAYAGARH, equal to the amount of 10% of the purchase order value (for equipments only) of the items within 15 days of issue of the purchase order which will be deposited in ZSS NRHM ADDITIONALITY, NAYAGARH & 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> <p>(i) Valid manufacturing license / Import License.</p> <p>(ii) Valid ISO certificate.</p> <p>(iii) Product must be CE / US FDA / BIS certified As per Annexure - II B.</p> <p>(iv) Tenderer (Manufacturer/Importer) should have proof of supply of minimum 05 nos. or more of the quoted equipment(s) to any Govt. organization / Corporate Hospitals / PSU Hospitals / UN Agencies and certificate in support of that from the user in last 3 year (1st April 2017 to 31st March 2020).</p> <p>(v) Proof of turnover Rs.2 crore or more in each financial year for preceding three (3) financial year i.e. from 2016-17, 2017-18 & 2018-19</p> <p>(vi) Manufacturing unit who has been blacklisted either by the Tender inviting authority or by any state Govt. or Central Govt. organizations for the quoted item is not eligible to participate in the tender during the period of blacklisting.</p> <p>B. Authorized distributors are eligible to participate in the tender provided:</p> <p>(i) They submit manufacturer's authorization and power of attorney to transact business on behalf of the manufacturer as per the format at Annexure - VII. The authorized distributor may raise bill, if specially authorized by the manufacturer.</p> <p>(ii) The authorized distributor will submit all the documents in support of eligibility of the manufacturer as mentioned in clause No. "A" along with the tender.</p>

TERMS AND CONDITIONS FOR SUPPLY OF MEDICAL INSTRUMENT / EQUIPMENTS etc.

- 1.1 Sealed tenders will be received by Date. 21.11.2020 up to 5 P.M in the office of the CDM&PHO, NAYAGARH for the purchase of Medical equipment & Instruments. 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/ Courier only.
- 1.2 Pre-bid conference shall be held in the office chamber of the CDM&PHO NAYAGARH on dated 13.11.2020 at 4 P.M. The prospective bidders may attend and clarify any doubts on the terms and conditions of the bid document.
- 1.3 The bidder(s) are to submit their tenders in separate sealed covered envelopes for technical bid and financial bid by superscribing Cover "A" (Technical Bid) & Cover "B" (Price Bid) and both the covers should be put into a third Cover, which should be superscribed as "Tender for the supply of MEDICAL INSTRUMENT/EQUIPMENTS to the CDM & PHO, NAYAGARH". Reference No. CDM&PHO (05/27.10.20)- 2020-21.
- 1.4 The Sealed tenders "Cover-A" (Technical Bid) submitted by the tenderers will be opened by the CDM&PHO, NAYAGARH in the office chamber of the CDM&PHO, NAYAGARH at 4 P.M. on dated 25.11.2020. The tenderers 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.
 - (ii) Valid ISO certificate.
 - (iii) Product must be CE / US FDA / BIS Certified (As per Annexure - II B).
 - (iv) Tenderer should have proof of supply of Five (5) or more quoted equipment(s) to any Govt. organization / Corporate Hospitals / PSU Hospitals / UN Agencies and certificate in support of that from the user in last 3 year (1st April 2017 to 31st March 2020).
 - (v) Proof of turnover Rs.2 crore or more in each financial year for proceeding three (3) financial year i.e. from 2016-17 to 2018-19 of the manufacturing firm in India.
 - (vi) Proof of compliance with IEC Certificate (As per Annexure - II B), Medical Electrical Equipments, particular requirement for Electrical Safety of Infant medical equipments.
 - (vii) 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.
- 2.2 Authorized 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 as per the format at Annexure - VII. The authorized distributor may raise bill, if specially authorized by the manufacturer.
 - (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 attested by a Notary Public / Gazette Officer.

TECHNICAL BID :

- 3.1 Earnest Money Deposit of Rs (2% of the quoted value) in shape of Demand Draft.
- 3.2 Copy of Valid Manufacturing License of the manufacturer / Import License by the Importer (also to be submitted by the authorized distributor).
- 3.3 Copy of Valid ISO certificate.

- 3.4 Copy of Valid CE /US FDA certificate (as per Annexure - II B).
- 3.5 Copy of Certificate in support of IEC certificate (As per Annexure - II B).
- 3.6 GST registration certificate & GST payment receipt.
- 3.7 (A) 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.
(B) Leaflets, photographs & literatures relating to the product / item quoted and matching the specification of the tender in a tabular form.
- 3.8 The declaration form in Annexure - VI duly signed by the tenderer before Notary Public / Executive Magistrate.
- 3.9 Proof of supply of five or more quoted equipments to any Govt. organization / Corporate Hospitals / PSU Hospitals / UN Agencies and certificate in support of that in last 3 year from the user (1st April 2017 to 31st March 2020).
- 3.10 Details name, address, telephone no., Fax, e-mail of the manufacturer / authorized distributor / service centre / contract person / office in Odisha (Annexure - X).
- 3.11 Certificate duly filled by the Auditor / Chartered Accountant (as per Annexure -IX) that the annual turnover of the tendering firm is Rs.2 crore or more in each financial year for last preceding 3 (three) financial years.
- 3.12 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).
- 3.13 Checklist with detail of the documents enclosed in Cover "A" (as per Annexure -I(A) & Annexure -I(B)) with page number. The document should be serially arranged as per this Annexure - I (A & B) and should be securely tied and bound.

COVER - B (PRICE BID)

4. The tender format giving the quoted rate for medical equipments 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 (as per Annexure - V), both hard copy and soft 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), installation, warranty for 2 years but exclusive of CMC 3 years, GST and the turnkey job 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" will be opened of successful bidders at the office chamber of the CDM&PHO, NAYAGARH by the CDM&PHO, NAYAGARH in the presence of the tenderers or their authorized representatives. Date for opening of Financial bids will be intimated to the successful bidders later on.

REJECTION OF TENDER

1. 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) Earnest Money Deposit (EMD).
 - (iii) Turnover of Rs. 1 crore or more in each year for preceding 3 financial years.
 - (iv) Valid ISO certificate.
 - (v) Valid CE / US FDA certificate as per (ANNEXTUTE-IIB).
 - (vi) IEC Certificate as per (ANNEXTUTE-IIB).

- (vii) Proof of supply/ installation of five (5) or more of the quoted equipment(s) to any Govt. organization / Corporate Hospitals / PSU Hospitals / UN Agencies and certificate in support of that from the user from 1st April 2017 to 31st March 2020.
- (viii) Price bid / quoted rate with signature and seal (Hard Copy).
- (ix) Without numbering of documents or not mentioning the page nos. in the check list (Both Part-A & Part-B).

EARNEST MONEY DEPOSIT

- 6.1 The Earnest Money Deposit referred to at para 3.1 shall be Rs. _____ (2% of the quoted value) only per tender. The Earnest Money Deposit will be submitted in the shape of demand Draft only in favour of ZSS NRHM ADDITIONALITY, NAYAGARH, from any Nationalized / Scheduled Bank payable at NAYAGARH.
- 6.2 The EMD of the unsuccessful bidders will be returned back without interest after publication of the approved list 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 accept the approved list or doesn't supply the items within the stipulated time period.

SECURITY DEPOSIT : (Performance Security)

- 7.1.1 The Security Money should be submitted in shape of Bank Draft from a Nationalized Bank in favour of ZSS NRHM ADDITIONALITY, NAYAGARH payable at NAYAGARH equal to the amount of 10% of the purchase order value of the item within 15 days of issue of the purchase order, which will be deposited in the ZSS NON-NRHM FUNDS, NAYAGARH.
- 7.1.2 The agreement (as per Annexure - XI) 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.
- 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 equipment & instruments with specifications are shown in Annexure - II-B. 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, installation (door delivery) and exclusive of GST should **be quoted for the medical equipments separately on door delivery basis and turnkey job should be mentioned in a separate column.**
- 8.4 The purchaser shall be responsible only after delivery and due verification, installation and commissioning of the equipment.
- 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 / GEM 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 publication of the approved rate and on no account there will 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 on 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 CDM&PHO NAYAGARH, Odisha immediately about such reduction in the contracted price. The CDM&PHO 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 approved list or till the publication of the next approved list 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 (Annexure-II). The tenderer shall not quote his own rate for any item other than the item specified in the list. (Annexure - III-A).
- 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 Deptt. from time to time.
- 8.19 The requirement of items may increase or decrease depending on the situation.
- 8.20 The rate finalized in the tender for the items quoted will be valid for a period of 01(one) year from the date of finalization of the tender.
- 8.21 The decision of the committee will be final for any dispute caused for any clerical mistake in the document.
- 8.22 The authority reserves the right to accept or reject all or any bid documents without assign reasons thereof.

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.

TURNKEY:

- 10.1 The external power supply will be provided by the Deptt. but the internal wiring and electrical fittings inside the room for installation & commissioning of the equipment and accessories will be provided by the supplier without any extra cost.

GUARANTEE / COMPREHENSIVE WARRANTEE:

(Undertaking as per Annexure - VIII & XI)

- 11.1 The warranty will remain valid for 2 years from the date of installation & commissioning of the equipment. The tenderer shall also commit to provide offer for CMC (Labour + all spare) for the next three (3) years after two (2) years of warranty. No extra cost will be paid other than the CMC cost for functioning of the item during this period. The supplier will provide two (2) preventive maintenance in every six months during the period of CMC. The original copy of warranty documents will be submitted to the consignee and photocopy of that to CDM&PHO NAYAGARH after installation.
- 11.2 The warranty will cover all the parts of the machine or item and any replacement or repair required within the warranty period will be provided by the supplier free of cost at the destination point (installation point). The supplier will take back the replaced parts / goods at the time of their replacement. No claim whatsoever shall be on the purchaser for the replaced parts / goods thereafter. No traveling allowances or transportation cost will be paid by the purchaser during the warranty period.
- 11.3 The Supplier warrants that the Goods supplied under this contract are new, unused, of the most recent or current models and they incorporate all recent improvements in design and materials. The Supplier further warrants that all Goods supplied under this contract shall have no defect arising from design, materials or workmanship or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the place of final destination.
- 11.4 CMC: The tenderer shall also commit to provide offer for CMC (Labour+ all spare) for the next three (3) years after two (2) years of warranty. No extra cost will be paid other than the CMC cost for functioning of the item during this period. The supplier will provide two (2) preventive maintenance in every six months during the period of CMC. The tenderer has to quote for equipment with warranty for 2 years, turnkey job and CMC for 3 years separately. CMC will be quoted year-wise i.e. for 1st year, 2nd year and 3rd year separately
- 11.5 The selected firm should have a service centre in Odisha.
- 11.6 The selected firm will have to arrange for demonstration of the equipment at supply point at their own cost.
- 11.7 All the warranty certificates of turnkey job must be handed over to the consignee after installation.

TRAINING:

- 12.1 The firm / supplier will provide hands on training to two doctors and two technicians in his own cost for operating / handling the medical equipments within 15 days of installation of equipment.
- 12.2 The supplier / firm will provide all the operational & maintenance manuals and tools (if required) of all items, equipments & turnkey to the consignee at the time of installation.

UPTIME GUARANTEE:

13.1 **UP-TIME BALANCE :**

The Supplier (s) shall provide guarantee 95% uptime during comprehensive warranty period i.e. for 2 years from the date of installation & commissioning.

Any uptime less than the specified period above will be compensated by the Supplier(s) by extending the warranty period. The consignee shall maintain a logbook

in the format provided by the Supplier(s) which will indicate usage of the equipment every day and for calculation of up-time.

DOWNTIME PENALTY CLAUSE:

- 14.1 During the Guarantee / warranty period, desired uptime of 95% of 365 days will be ensured (24 hour) if downtime exceeds 5%, penalty in the form of extended warranty, double the number of days for which the equipment goes out of service will be applied. The vendor must undertake to supply all spares for optimal upkeep of the equipment for TWO YEARS after installing the unit in the institute. If accessories / other attachment of the system are procured from the third party, then the vendor must produce cost of the accessory / other attachment and the CMC from the third party separately along with the main offer and the third party will have to sign the CMC with the institute if required.

In no case equipment should remain in non-working condition for more than 7 (seven) days from the date of complaint, beyond which a penalty will be applicable as per Rule.

- 14.2 The principals or their agents are required to submit a certificate that they have satisfactory service arrangements and fully trained staff available to support the uptime guarantee.

SPARE PARTS:

- 15.1 The spare price list of all spares and accessories (including minor) required for maintenance and repairs in future after guarantee / warrantee period should be attached / enclosed along with the sealed quotation.
- 15.2 The tenderers are required to furnish the list of spares along with their cost in the financial Bid separately which will not be taken for evaluation.
- 15.3 Local agents / distributors quoting on behalf of the manufacturer / importer must attach the authority letter in their favour.

LOGOGRAMS AND LABELLING:

- 16.1 Tenderer for the supply of medical equipments shall give an undertaking in his tender that he will print "Govt. of Odisha Supply - Not For Sale" in bold letters in indelible ink on the equipment as per Annexure-I.

ACCEPTANCE OF TENDER AND SUPPLY CONDITIONS:

- 17.1 The CDM&PHO 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.
- 17.2 The CDM&PHO 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.
- 17.3 The supply should be started within 7 days and should be completed within 15 days from the date of issue of purchase order unless otherwise specified. If no supply is received even after 15 days or 60 days with liquidated damage from the date of issue of the purchase orders from the CDM&PHO NAYAGARH, such orders will stand cancelled automatically without further notice. Penalties shall also thereafter be applied to the tenderer as specified in clause no. 21.1 to 21.4. The approved firm shall also suffer forfeiture of the EMD and Security Deposit.
- 17.4 If the approved supplier fails to execute the supply within the stipulated time, the CDM&PHO NAYAGARH, is empowered to purchase the same items from L₂ or L₃ tenderer if they match the L₁ rate.

- 17.5 The CDM&PHO.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:

- 18.1 The rates of the item quoted by the tenderer who qualify technically will be evaluated after taking the following points into consideration: -
- Rate of the medical equipments will be taken after inclusion of the excise duty / customs duty, transportation, insurance, packing & forwarding & comprehensive warranty for two (2) years & CMC for for next three(3) years but excluding GST.
 - The cost of the medical equipment (excluding GST) + cost of turn key jobs (including all charges i.e. Excise, Transportation, Insurance, Packaging & forwarding, Installation & Commissioning, GST) will be added and the lowest responsive bidder will be selected.

LIQUIDATED DAMAGE :

- 19.1 The CDM&PHO may allow extension for a maximum period of 4 (four) weeks (28 days), after the stipulated date of supply (i.e. 30 days) with a penalty of 0.5% which will be deducted from the purchase order value as "Liquidated Damage", for each week (7 days) up to a maximum 2% on the value of the goods.
- 19.2 If the supplier fails to complete the supply within the extended period, i.e. 58 days after being allowed by the CDM&PHO 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 :

- 20.1 No advance payments towards cost of medical equipments or turnkey job will be made to the tenderer.
- 20.2 90% of the cost of the equipment + 100% turnkey job + 100% tax shall be paid to the supplier on receipt of the stock entry certificate, installation and demonstration of the item from the consignee. The balance 10% of the payment of equipment will only be made after receipt of certificate on working status of the equipment from the consignee after 6 weeks of installation and commissioning of the equipment for which the supplier has to raise two bills (A) one for 90% of the cost of the equipment + 100% turnkey job + 100% taxes (B) the other for balance 10% of the cost of the equipment.
- 20.3 Payments will only be made after keeping the security deposit from the supplier, if they have not deposited the same before. Payment will only be made after handing over the Agreement, undertaking, warranty papers of equipment and turnkey jobs to the consignee and a letter to this effect should be submitted to the payment authority from the consignee.
- 20.4 No claims shall be made against the CDM&PHO, NAYAGARH Odisha in respect of interest on earnest money deposit or security deposit or any delayed payment or any other deposit.
- 20.5 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.

PENALTIES :

- 21.1 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, he is 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 CDM&PHO NAYAGARH, Odisha by reasons of such breach, such as failure to supply / delayed supply.
- 21.2 Violating the tender terms and conditions & non supply / supply of Not of Standard Quality equipment 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.
- 21.3 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.

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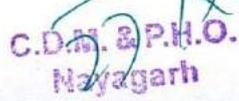
CHECK LIST(PART-A)

COVER - A (TECHNICAL BID)
DOCUMENTS: SUBMITTED OR NOT

Sl. No	Check List Items	Submitted (Yes/No)	Page No	
			From	To
1	Tender Cost Deposit (Rs:-2,000/-) DD No._____/Bank_____			
2	Earnest Money Deposit (Rs:- /-) (2% of Quoted Value) (As per Annexure-IV) DD No._____/Bank_____			
3	Copy of Valid Manufacturing License of the manufacturer / Import License by the Importer (also to be submitted by the authorized distributor).			
4	Copy of Valid ISO certificate.			
5	Copy of Valid CE /US FDA/BIS certificate (as per Annexure - II B).(Wherever applicable)			
6	Copy of Certificate in support of IEC certificate (As per Annexure - II B). (Wherever applicable)			
7	Copy of GST registration Certificate & latest GST payment receipt in GSTR-3B form			
8	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.			
9	Leaflets, photographs & literatures relating to the product / item quoted and matching the specification of the tender in a tabular form.			
10	The declaration form in Annexure - VI duly signed by the tenderer before Notary Public / Executive Magistrate.			
11	Authorisation letter from Manufacturer unit as per Annexure-VII			
12	Self-Declaration regarding rate quoted as per Annexure-VIII			
13	Proof of supply of five or more quoted equipments to any Govt. organization / Corporate Hospitals / PSU Hospitals / UN Agencies and certificate in support of that in last 3 year from the user (1st April 2017 to 31st March 2020).			
14	Details name, address, telephone no., Fax, e-mail of the manufacturer / authorized distributor / service centre / contract person / office in Odisha (Annexure - X).			
15	Certificate duly filled by the Auditor / Chartered Accountant (as per Annexure - IX) that the annual turnover of the tendering firm is Rs.2 crore or more in each financial year for last preceding 3 (three) financial years i.e. from 2016-17 to 2018-19			
16	Certificate in support of service centre in Odisha or undertaking to set up service centre in Odisha within one month from the date of installation if approved (for those who have no service centres in Odisha).			
17	Checklist with detail of the documents enclosed in Cover "A" (as per Annexure - I (A) & I (B)) with page number. The document should be serially arranged as per this Annexure - I (A) & I (B)) and should be securely tied and bound.			

NOTE: Without numbering of documents or not mentioning the page nos. in the check list, Tender shall be liable to be rejected.

Signature of the Bidder:
with seal

Schedule of Requirements of Equipments and Instruments

Place of Supply			DHH NAYAGARH		
Time of Supply			30 DAYS		
SI No	Name of Items	Requirement	SI No	Name of Items	Requirement
1	Head Light	17	23	Baby wing Scale (Digital type)	180
2	Ear Specula	17	24	Adult Weighing Scale (Dial type)	1
3	Nasal Speculum	17	25	Baby Weighing Scale with Sling	180
4	Mouth Mirror	17	26	BP Apparatus (Aneroid Type)	1
5	Otoscope	17	27	Head Circumference Tape	1
6	Jobson Horn Probe	17	28	Infantometer	1
7	Tuning Fork	17	29	MUAC Tape	1
8	Noise Maker	17	30	Stadiometer	1
9	Periodontal probe	17	31	Stethoscope	1
10	Tooth Model	17	32	Magnifying glass	1
11	Torch	17	33	Snellen chart (hang type)	1
12	Refrigerator	17	34	Digital Thermometer	1
13	Shoulder Wheel	9	35	Deep light torch)	1
14	Over Head pully	9	36	Pulse oximeter	1
15	Shoulder ladder	9	37	Head Toe reference Tool & visual chart	1
16	Walker	9	38	Digital Stop Watch	180
17	Cervical traction (manual)	9	39	HBNC KIT BAG	180
18	Exercise Bicycle	9			
19	Lumber Traction manual	9			
20	Gait Training Apparatus/ Parallel bar	9			
21	Hydro Collator Unit	9			
22	Traction Bed	9			

N.B: 1. The quantity of requirement may increase or decrease as per the requirement


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SPECIFICATION OF EQUIPMENTS & INSTRUMENTS

1	Head Light	<p>Purpose: Coaxial luminaire provides shadow free illumination for improved efficiencies</p> <p>Light weight and comfortable head band options : Yes</p> <p>Supply of accessory like charger, cable & batteries : Yes</p> <p>Color of light : Cool day light</p> <p>Brightness (Lumen): 40</p> <p>Color Temperature (Degree Kelvin): 4500 degree K,</p> <p>Minimum LED Life (Hours): 20000</p> <p>Nature of focusing: Spot</p> <p>Portable compact design with no wires- into shirt pocket: Yes</p> <p>Charging time (Hours): 2-4Hours</p> <p>Color rendering index (CRI): 90</p> <p>Type of battery : Alkaline</p> <p>Run time (Minutes): 60</p> <p>ON/OFF control: Yes</p> <p>MINIMUM Spot diameter (mm): 10</p> <p>MAXIMUM Spot diameter (mm) : 60</p> <p>Standards:</p> <p>Product complies with: IEC 60601-1 and IEC60601-2-41 :Yes</p> <p>Model Should be CE/BIS certified :Yes</p> <p>Manufacturer should be ISO13485 certified: Yes</p>
2	Ear Specula	<p>Shape: Oval cone design</p> <p>Material: Stainless Steel, antimagnetic, acid-resistant</p> <p>Supply: Set of 4nos. Diameter: 3mm, 4mm, 5mm & 7mm respectively.</p> <p>Sterilization / Disinfection: Completely reusable and fully autoclavable.</p> <p>Each instrument shall be embossed/etched with manufacturer's name, initials or recognized trade-mark and the words 'Stainless Steel' or letters 'ss'</p> <p>Manufacturer should be ISO 13485 certified</p> <p>Product should be CE/BIS approved</p>
3	Nasal Speculum	<p>Type: Thudichum</p> <p>Product: Nasal Specula</p> <p>Profile: Set of 3 (Adult sizes-4&5 & pediatric sizes-3)</p> <p>Specialty: Rhinology Instruments</p> <p>Material: Stainless Steel (ASi410/420)</p> <p>Surface Finish: Satin</p> <p>Sterilization / Disinfection: Completely reusable and fully autoclavable.</p> <p>Each instrument shall be embossed/etched with manufacturer's name, initials or recognized trade-mark and the words 'Stainless Steel' or letters 'ss'</p> <p>Manufacturer should be ISO 13485 certified</p> <p>Product should be CE/BIS approved</p>
4	Mouth Mirror	<p>Type Mirror With Handle</p> <p>Shape of Mirror: Round</p> <p>Diameter of Mirror (mm) set : 18 millimeter & 20 millimeter</p> <p>Material of housing of the mirror: Medical Grade Stainless Steel (316/ASi410)</p> <p>Anti Fog Coating Yes</p> <p>Thick Non-Slip Handle for perfect grip: Yes</p> <p>Mirror should be With minimum 10 Cm Length of Handle: Yes</p> <p>Mirror should be detachable from the handle: Yes</p> <p>Extra light and handy for more fatigue-free working : Yes</p>

		<p>GENERAL FEATURES Product Description: Dental Mouth Mirror or Dentist's Mirror Clinical Purpose: For allowing indirect vision by the dentist, reflecting light onto desired surfaces and retraction of soft tissues Disposable or Reusable: Reusable Sterile :Yes Autoclavable: Yes PACKAGING:Individually Packed CERTIFICATIONS & REPORTS Submission of Test Report from Central Govt/NABL/ILAC accredited Lab to prove the conformity to declared specification at the time of supply: YES Product certification: Manufacturer should be ISO13485 certified Product should be CE /IS approved WARRANTY & MAINTENANCE Warranty (Yrs):Replacement warranty of 1year</p>
5	Otoscope	<p>Diagnostic Otoscope rechargeable set is to be supplied in Leather / hard case preferably HIP (High Impact Plastic) with internal soft cushion material for easy portability and protection :Yes Light source : LED bulb Lamp Hour: 20,000 hours minimum /2years warranty of free replacement Number of Spare bulbs to be provided along with the otoscope:0 Speculum adapter to be provided : Yes Number of sets of different sizes of Ear Specula to be provided along with otoscope : 2nos (One for Adult & one for pediatric) Disposable :No, It should be reusable Removable Otoscope head : Yes Rotatable lenses : Yes Rechargeable handle: Yes Provision for variable light intensity : Yes CRI: Minimum 90 Color temperature: 4300K minimum CONSTRUCTION/FUNCTIONAL FEATURES Material of the device body: Medical Grade Stainless Steel/Medical grade ABS body Instrument Head Matt-black from inside: NA Fibre optics for Cool Light Transmission: Yes Magnification: 3x/3.5x Wide angle viewing lens allowing instrument under Magnification: Yes Provision of sealed system for Pneumatic otoscopy with detachable pneumatic bulb : NA Voltage Rating of the bulb (Volts)(Min) :2.5/3/3.5 Type of rechargeable battery: Li-ion/Ni-Cd/AA Capacity of the Battery (mAh):NA Battery Voltage(Volts) : 2.5/3/3.5 Continuous runtime of the battery (Minutes):Minimum 60minutes Charger to be provided along with the device: Yes Weight (gms):200-300 STANDARD Conformity to Standard : EU-CE/USFDA/BIS Manufacturer Should be ISO13485 certified</p>
6	Jobson Horn Probe	<p>Jobson Horne Probe size: 5.5" Features: double end one side screw and other side round loop. Rust free sturdy construction for better grip. A light-weight, flexible and strong.</p>

		Probes designed as a dual-purpose instrument with Curette loop at one end and a threaded section at the other for holding wrapped cotton wool. Reduced patient trauma due to smooth edges. Sterilization / Disinfection: Completely reusable and fully autoclavable. Each instrument shall be embossed/etched with manufacturer's name, initials or recognized trade-mark and the words 'Stainless Steel' or letters 'ss' Manufacturer should be ISO 13485 certified Product should be CE/BIS approved
7	Tuning Fork	Nickel-plated steel, material thickness 8 mm, Frequency: 128 Hz / 512 Hz and 1024 Hz. Sterilization / Disinfection: Completely reusable and fully autoclavable. Each instrument shall be embossed/etched with manufacturer's name, initials or recognized trade-mark and the words 'Stainless Steel' or letters 'ss' Manufacturer should be ISO 13485 certified Product should be CE/BIS approved
8	Noise Maker	Bell made of brass. Minimum length -8.5cm and minimum weight -70gram. Should be child friendly. Manufacturer should be ISO certified
9	Periodontal probe	Double ended periodontal probe. Provides accurate pocket depth measurement - and information on sub gingival calculus and other root surface unevenness Ball end of \varnothing 0,5 mm - Increases tactile sensitivity - Does not damage tissue or pierce pocket bottom Sterilization / Disinfection: Completely reusable and fully autoclavable. Each instrument shall be embossed/etched with manufacturer's name, initials or recognized trade-mark and the words 'Stainless Steel' or letters 'ss' Manufacturer should be ISO 13485 certified Product should be CE/BIS approved
10	Tooth Model	Enlarged mouth model with toothbrush to demonstrate correct brushing and dental care. This model is three times life size and has normal anatomy. It's great for teaching proper brushing and flossing techniques. This teeth care demonstration model features a mouth with 32 teeth at three times life-size, for closer observation European CE Declaration according to 2014/53/EU and European Directive on Medical Devices Manufacturer's Quality Certification according to ISO 13485 Yes Packing Each model should be packed individually. Warranty 1 year
11	Torch	Should provide even field of light Bright and natural white light by high performance LED. LED burns at least 20,000 hours. Metal /ABS casing. Easy to use with on/off switch. Includes blade holder, batteries and nylon case. Designed for durability, comes with a 2-year warranty including LED Adjustable spot size from 2-5CM Manufacturer should be ISO certified Product should be CE/BIS approved
12	Refrigerator	200liter capacity may be procured as per availability of service facility .
13, 14 & 15	Shoulder Wheel Over Head pully Shoulder ladder	<u>Shoulder wheel, Overhead pulley, Shoulder ladder (set)</u> Clinical use: Used for improving mobility & strength of shoulder girdle & rotator cuff muscles in case of frozen shoulder, paresis & paralysis cases. Technical Specification:


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		<p>A. Shoulder Wheel:</p> <ul style="list-style-type: none"> ➤ It should be a wall mounted one. ➤ The wheel for use of adult and pediatric ➤ The motion arc can be adjustable from 10 to 38 inches by adjusting the handle. ➤ The wheel shall be mounted on a two chrome plated height adjustable (8" to 26") rails. ➤ The resistance can be varied by turning the resistance knob. ➤ The manufacturer should be ISO certified <p>B. Over Head Pulley:</p> <ul style="list-style-type: none"> ➤ Heavy duty, medical grade, shoulders pulley exerciser for physical therapy use. ➤ Over the door metal bracket allows easy one hand setup. ➤ Units with a door strap require two hands, which is difficult with an injured shoulder. ➤ Easily adjustable cord length for any height and for use in both seating and standing position. ➤ The overhead pulley should have the provision of wall mounting. <p>C. Shoulder Ladder:</p> <ul style="list-style-type: none"> ➤ Wood Finger/Shoulder Ladder ➤ 32 vertical finger steps ➤ Solid wood with heavy topcoats ➤ Pre-drilled mounting holes ➤ The manufacturer should be ISO certified.
16	Walker	<p>Product type: Frame type, foldable walker Purpose : Walking training device for improving postural alignment while walking, overcoming musculoskeletal impairments and for improving mobility anterior support with less energy consuming Usage : Youth & OLD PRODUCT INFORMATION Posture control possible: Yes Light weight: Yes Wiped clean with a damp cloth: Yes Safety mechanism provided to prevent the user from slipping while walking : Yes Foldable for easy storage and transportation: Yes Anterior support Yes Forearm Supports with latex free flanged hand grips: Yes DIMENSIONS, MATERIAL & WEIGHT Material frame: Stainless steel tubular frame Height of walker with standard wheels (cm) : NA Height of walker with activity wheels (cm): NA Distance between hand grips (cm): 34 Frame width (Cm) : 58 to 60 Frame length (cm) : 52-59 Maximum user weight (kg): 100 Frame weight (kg) : 2.5 to 3.0 PACKING MODE All the main parts and accessories are Individually bubble wrapped and packed in a strong box to avoid transit damage Yes CERTIFICATIONS & REPORTS Submission of Test Report from Central Government /NABL/ILAC accredited Lab or Manufacture's in house Test Report to prove the conformity to declared specification at the time of supply Yes</p>



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		<p>Certification Available: ISO for manufacturer Product should be CE/ BIS approved WARRANTY:1year</p>
17	Cervical traction (manual)	<p>Cervical Traction Kit is a complete apparatus designed to provide traction to the cervical and upper dorsal vertebrae. Cervical traction Kit includes the following:</p> <ul style="list-style-type: none"> ➤ Traction Pulley Bracket ➤ Cervical Traction Head Halter ➤ Cervical Traction Spreader Bar ➤ Traction Cord (Nylon rope) 5 meter. ➤ Traction Weight Bag with weights <p>Controlled continuous traction Easy removal and application Reduced frictional losses Durable and sturdy for a long life and multiple use. Can be used in sleeping posture. Pulley is ergonomically designed to fit any bed side. Soft padded head halter provides a comfortable interface for the traction, is easy to wear and use. Manufacturer should be ISO13485 certified Product should be CE/BIS certified.</p>
18	Exercise Bicycle	<p>i) Tubular steel frame on properly balanced legs with four rubber tips ii). Fitted with one hard rubber type wheel, standard chain and a socket iii). Seat should be adjustable iv). Should be fitted with a ball bearing resistance roller which permits controlled movement in riding v. LCD/LED display with speedometer. vi. Warranty: 3 Years Manufacturer should be ISO13485 certified Product should be CE/BIS certified</p>
19	Lumber Traction manual	<p>It strengthens broken bones, immobilization or relieving pressure on the skeletal system. Composition: Universal type Includes pelvic belt, spreader bar & 3 meter long cord. It contains traction water and sand weight bag traction pulley bracket the pelvic traction belt traction cord and 8 kg weight. Manufacturer should be ISO 13485 certified Product should be BIS/CE approved</p>
20	Gait Training Apparatus/ Parallel bar	<p>Clinical Use: It use for horizontal surface gait training, Coordination training of lower limb in various neurological conditions like paralysis, GBS, Parkinson etc. Technical Specification The parallel bar should be a height adjustable; plat form based one which should be very simple for easy accommodation of multiple patients of age group. The handrails should be in single piece, circular in design stainless steel ribbed pipe of minimum diameter 1 1/2". Both the end of the handrails should be fitted with bumpers. The Uprights should be made of heavy gauge square 1 1/2" steel tubes. All parts should be powder coated except the handrail. The handrail should single piece stainless steel pipe</p>

		<p>The uprights are to be fitted on a 1 1/2" thick hard plywood base water and termite resistance. Both end of this platform should be curved slope for obstruction free. The platform should be stain finish. Both the end of the platform should have two anti-slip threads for none skidding. Safety treads at both ends of platform should be provided for safety of the patient when take turn.</p> <p>Models make it safer for patient to turn</p> <p>15.3: Minimum dimension of the structure: Length of the bar: 10feet Width of the bar: 25" - 28" Height adjustment of the Bar: 26" - 39" The manufacturer should be ISO approved.</p>
21	Hydro Collator Unit	<p>Clinical Use: A moist heat modality use as a superficial to medium penetration thermotherapy modality. Clinically use for chronic pain management & joint stiffness cases.</p> <p>Technical Specification:</p> <ul style="list-style-type: none"> ➤ Water tank made up of Stain less steel inner & outer Cabin (20-25 Gauge thickness) ➤ High grade thermally insulated ➤ Static/Movable base ➤ Top lid of stainless still, thermally insulated with Fibre handle. ➤ Product Type:Table Top ➤ Dimensions: NA ➤ Tank capacity: 10- L ➤ Temperature range: 50-90 degrees Celsius ➤ Thermostatic temperature control (50 - 90 degree C) - Auto cut-off ➤ Thermal cut-out temperature ➤ Temperature accuracy: +/- 10% ➤ Heat-up time to 90 degree Celsius: in 3 hrs. ➤ Cool-down time from 90 degrees Celsius: 2 hrs. <p>Power supply Mains power: 220-230 V, 50/60 Hz Power consumption: 1000Watt</p> <p>Safety Standard Electrical safety class: Class 1, type B Safety tests: Conforms to IEC 60601-1</p> <p>Quality Standard: The model should be CE/BIS approved. The manufacturer should be ISO13485 certified</p> <p>Accessories must include:</p> <ul style="list-style-type: none"> ➤ Hydro collator Moist Heat Hot Pac : Standard Size-1, Over size-1,Cervical Standard size-1, Hydro collator Knee or Shoulder HotPac-1. ➤ Cotton Towel: 4 pieces.
22	Traction Bed	<p>i.Traction Bed - 4 Fold ii. Size : 6 (L) x 2.5 (W) x (H) 3 feet iii. For horizontal cervical and lumbar traction. Should have complete with Storage Shelf & a Flexion Stool Manufacturer should have ISO certified. Product should be CE/BIS Certified</p>
23	Baby wing Scale (Digital type)	<p>Sturdy electronic digital type machine with stable bassinet made of stainless stell/ABS(Detachable). The display should be LCD/LED. Zero adjustment facility should be there. Bassinet: curved smooth surface to prevent fall of baby with minimum dimension of 550mm(L), 300mm(W), 100mm(W). Accuracy</p>

		should be work on line supply(230 Volt AC) and on inbuilt battery of minimum 1 hr backup. The weighing scale be stamped by the legal metrological Deptt.
24	Adult Weighing Scale (Dial type)	Sturdy dial type mechanical platform weighing machine for adult and children. Zero adjustment facility should be there. Sensitivity:500gm. Range of weighing:0-120 KG. The weighing scale must be stamped by the legal metrological Deptt. Warranty:1 Year
25	Baby Weighing Scale with Sling	Should have tough Nylon plastic (Black) body with demonstration photos in white colour. <ul style="list-style-type: none"> • Capacity:- Maximum load capacity should be 05 Kg. • Each Product should be stamped by weight & measurement Department. • Should have coloured coded reading scale. • Should have zero adjustment. • Should have inbuilt overload protection. • Minimum graduation should not be less than 100gms. • Scale should be fitted with an approx.03" rod handles with non-corrosive metallic ring on top & S shaped hook at the bottom for suspending the sling bag. • Spring used in the scale should be made of heavy duty steel spring, non-corrosive grade-II. • Sling bag should be made of double stitched tough & tear resistant 100 percent polyester to weigh the baby (with load carrying capacity of at least 07 Kgs.). Sling Bag width at the middle of the bag: 24" .Two nos. of Sling Bags should be provided in each Baby Weighing Scale.
26	BP Apparatus (Aneroid Type)	Aneroid, Shockproof Latex free Light weight: easy to carry Range of BP monitoring: upto 300mm Hg with a accuracy of +/-3hg. The housing of the meter should be made of good quality thermoplastic/corrosion proof aluminium alloy. The insufflations bulb should be made of good quality material and should allow rapid insufflations. The pressure release valve should permit precise release of pressure and also allow fast deflation. Micro filter must provided to protect air release valve and measuring system. The device should be shock resistant. Should be supplied with a good quality carrying case(Vinyl) Should be supplied with following reusable cuffs: Infant, child and adult. The cuff should be latex free. The cuff surface should be easily cleanable by wash. Comprehensive onsite warranty for 5 years.
27	Head Circumference Tape	It should be a mobile measurement tape of non-stretchable Teflon synthetic materials. Measuring range:0-59 cm/0-23". Graduation:1mm
28	Infantometer	The measuring mat should be made of good quality materials which can be cleaned with all commercially available disinfectants. The measuring mat should have integrated piece and sliding leg positioned that smoothly runs. Measuring range (Both in cm & inch): 10-99 cm(4"-39") The mat should be foldable for easy transportation and should have facility for wall hanging. It should be CE certified.
29	MUAC Tape	The MUAC tape should have measuring range up to 26.5 cm. All the graduation should be in millimeters with color codes (red, yellow and green). Red:0-11.5 cm, Yellow:11.5 7cm-12.5 cm, green: 12.5 cm onwards
30	Stadiometer	The measuring rod can be dismantled into several pieces and can set easily. The scale must be printed along the side of the measuring rod. Measuring range (Both in cm & inch):20-205cm and 8-81". Graduation of measuring rod: 1mm/8inch. The structure should be made of ABS plastic. The product should be CE certified. Warranty: 1 year.

31	Stethoscope	
32	Magnifying glass	
33	Snellen chart (hang type)	
34	Digital Thermometer	<p>Digital Thermometer with Fahrenheit Scale.</p> <ul style="list-style-type: none"> • Safe to use, automatic, no Glass, no mercury. • Measurement range: 90.0°F to 109°F. • Measurement Accuracy: +/-0.2°F between 98.0°F to 102.0°F. +/-0.3°F between 96.4°F to 98.0°F. +/-0.3°F between 102.0°F to 106.0°F. <p>(Type testing certificate from lab relating to measurement accuracy need to be furnished in technical bid)</p> <ul style="list-style-type: none"> • Should have auto shut off facility. • Display should be LCD type. • Beeper alarm of approx.10 Second sound signal when peak temperature reached. • Average measurement time: Oral: 30 second, rectal: 30 second,Auxiliary: 60 Second. • Battery operated • Should have more than 200 hours of battery life. • Warranty: 01 year
35	Deep light torch)	M no. DL-007
36	Pulse oximeter	
37	Head Toe reference Tool & visual chart	A4 size 30 pages laminated colour printing with binding
38	Digital Stop Watch	<ul style="list-style-type: none"> •Should have plastic body •Should be battery operated •Should be supplied with neck cord •Should have normal time display with hour, minute, second with stop watch function •Should be water resistant •Should have illuminator for clear visibility •Warranty: 1 Year.
39	HBNC KIT BAG	<ul style="list-style-type: none"> •Appropriate size (Made of Rexin/Tetron) to accommodate all the three items •The bag should have cover opening with Zip facility •Should have handle to carry •The LOGO: NHM and the title IIBNC Equipment Kit: Govt. Of Odisha Supply Not For Sale should be printed on the bag.

COVER - B (PRICE BID)

MODEL TENDER FORMAT (PRICE SCHEDULE)

Sl. No. of the Item	Specification (Annex-II-B)	Price which includes excise duty / customs duty, packing, insurance forwarding / transportation with 2 (two) years onsite warranty & excludes GST	CMC for three years after expiry of two years warranty period (please mention on yearly basis)	Cost of Turnkey (all accessories for installation & commissioning) Including GST in Rs. (Door delivery & installation)	Total Cost
		Cost in Rs. (both in words & figures)			
(1)	(2)	(3)	(4)	(5)	6=3+4+5
			1 st year: 2 nd year: 3 rd year: Total		

Date :

Place :

Signature with Office Seal

Note:

1. Rates should be quoted both in figures & words and if there is any discrepancy, the quoted rates in words will be taken for evaluation.
2. The tenderer has to mention the make / brand, specification, warranty of all the items in turn key.


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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 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 paper 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 / part-supply / 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 / authorized
distributor bearing No.Valid up to 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 Odisha.

Signature of the bidder :

Date :

Name & Address of the Firm:

Affidavit before Executive Magistrate / Notary Public.


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Nayagarh

MANUFACTURER'S AUTHORISATION FORMAT

To

The CDM&PHO NAYAGARH
Deptt. of Health & Family Welfare
Govt. of Odisha.

Ref: Tender No. _____ Dated _____ for _____.

Dear Sir,

We _____ who are established and reputed manufacturer's of _____ (name and description of items offered) having factories at _____ (Address of Factory) do hereby authorize M/s _____ (Name and address of Distributor / Agent) to submit a bid and sign the contract with you against the above referred tender.

We also extend our full guarantee for the items quoted by M/s _____ as per the terms and conditions in your tender under reference above.

Yours faithfully,

Name of the Manufacturer
(Signature with seal)

Note: This letter of authority should be on the letter head of the manufacturer and should be signed by a person competent and having the power of attorney to bind the manufacturer. It should be included in the bid submitted by the tenderer if the tenderer is not the manufacturer.

UNDERTAKING

(to be submitted on Rs.50/- stamp paper)

Tender ref. No. _____ Due for opening on _____

Name of the equipment:

Date of Installation:

Name of the Consignee:

Name of the purchaser:

Sir,

I / we _____ hereby declare

that

1. I / we am / are the manufacturers / authorized agents / distributors of _____
2. I / we do accept / agree for the all clauses including the warranty 2 years by 3 years CMC) and payment terms and conditions of this tender.
3. I / we do hereby confirm that the prices / rates quoted are fixed and are at par with the prices quoted by me / us to any other Govt. of India / Govt. of Odisha Hospitals / Medical Institutions. I / we also offer to supply the stores at the prices and rates not exceeding those mentioned in the price bid.
4. I / we agree to abide by my / our offer for a period of 365 days from the date of approval of the tender.
5. I / we have necessary infrastructure for the maintenance of the equipment and will provide all the accessories / spares as and when required.
6. I / we also declare that in case of change of Indian Agent or for any other change, merger, dissolution solvency etc. in the organization of our foreign principles, we would take care of the Guarantee / warranty / maintenance of the machinery / equipment and have provided written confirmation for the same.
7. I / we shall provide assistance to the consignee in clearance and delivery of store at consignee's stores / premises.
8. The demurrage / storage charges, if any, payable to the customs department, due to non-receipt of required documents in time by the hospital / delay due to incorrect entries, mistakes to the documents etc. shall be borne by me / us.
9. I / we have carefully read and understood all the terms and conditions of the tender and shall abide by them.
10. I / we undertake to get the equipment's repaired within 48 hours of receiving of the complaint from the indenting hospital / consignee failing which a penalty @ 1% of the cost may be recovered from the performance security before releasing the same to us after 5 years.

Signature of the witness
Name & address

Signature of the Tenderer
Name & address

Dated

Seal of the firm.

N.B: 1. To be attested by Notary Public

2. Only to be submitted by the approved supplier / tenderer to the consignee and a copy to the purchaser before release of payment.


C.D.M. & P.H.O.
Nayagarh

ANNUAL TURN OVER STATEMENT

The Annual Turnover for Equipment products of M/s _____ who is a manufacturing unit for the last three years are given below and certified that the statement is true and correct.

Sl.No.	Year	Turnover in Lakhs / Crores (Rs)
1.	2016 - 2017	-
2.	2017 - 2018	-
3.	2018 - 2019	-

Date:

Place:

Signature of Auditor/
Chartered Accountant
(Name in Capital)
Registration No.
Seal

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, in Odisha.
Name & Full Address		
Telephone Nos., landline		
Mobile		
Fax		
E - Mail		
Date of Inception		
Manufacturing License Nos. & Date		
Name of the issuing authority		
License valid up to		

Date :

Place :

Signature with Office Seal

AGREEMENT
(to be submitted on Rs.100/- stamp paper)

THIS AGREEMENT IS MADE AT _____ THIS THE DAY OF _____ 2020__

BETWEEN

Name of the Supplier
with full address

Here in after called the "Supplier(s) _____" as 1st Party

AND

The CDM&PHO / M.O, I/c
Health & F.W. Department
Represented through the

_____ / THE CONSIGNEE
Hereinafter called the "PURCHASER" _____ as 2nd Party.

Relying on the documents and representation of facts connected to the issue of aforesaid parties to undertake the responsibilities of sell and purchase of following equipment(s) etc. with the terms & conditions hereinafter laid down.

And whereas the 2nd party "Purchaser(s)" is willing to purchase

Name of the Item:

Specifications: As per specifications laid down in the Tender terms & conditions

The Supplier(s) has agreed to sell the equipment(s) completed in all respects according to the Tender requirements and their / his offer dtd. _____ and the Supplier(s) has also agreed to install to make them operative at the destination mentioned in the Tender document with the following descriptions and their cost mentioned against each.

<u>Description of goods:</u>	<u>Offered Price</u>	<u>Total</u>
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The price / cost of the item also include the followings in addition to above.

1. Insurance
2. Freight
3. Transportation
4. Customs duty / Excise duty
5. Charges for documents, instructions manual, tools
6. F.O.R. at the destinations mentioned in the consignee list
7. Training to doctors & technicians.
8. Maintenance of the system includes all accessories supplied and their spare parts required during comprehensive warranty period of five year at free of cost from the date of successful installation and satisfactory functioning of the system at the site.
9. CMC for next 3 (three) years after the warranty period.
10. Installation and commissioning of the system by the Supplier's engineer at site.
11. Any other charges including loading & unloading, packing & forwarding etc. will be paid by the Supplier(s) till the completion of the installation and turnkey job if any.

TERMS AND CONDITIONS:-

PRICE :

Only the price quoted by the Supplier(s) in his / their financial proposal will be the price for payment and no other price escalation will be allowed at any circumstances.

TERMS FOR PAYMENT :-

A. The payment(s) shall be made by purchaser in Indian currencies No advance payments towards cost of Instruments and Equipments etc. will be made to the tenderer. No payment will be made to the supplier if he has not deposited the unconditional performance security in shape of Bank draft amounting to 10% of the purchase order value [which will be deposited in RKS / ZSS NRHM ADDITIONALITY NAYAGARH with the warranty for 2 years agreement to the consignee.

90% of the cost of the equipment+100% turnkey +100% tax shall be released to the supplier on receipt of stock entry certificate and installation certificate (that it is working) from the consignee. The remaining ten percent (10%) will be released after satisfactory working certificate received from the consignee after 6 weeks of installation. For this purpose the supplier will submit two bills, one 90% of the cost of the equipment+100% turnkey +100% tax and the other for the remaining ten percent (10%) of the cost of the equipment.

B. Before release of payment the supplier has to submit the signed agreement, warranty documents of equipment and turnkey job to the consignee. The undertaking as per Annexure - X & XI will also be submitted to the consignee with photocopies to the purchaser.

TURNKEY JOB:

The external power supply will be provided by the Deptt. but the internal wiring and electrical fittings inside the room for installation & commissioning of the equipment and accessories will be provided by the supplier without any extra cost.

UP-TIME BALANCE :

The Supplier (s) shall provide guarantee 95% uptime i.e. 41610 (95% of 43800 Hours) during comprehensive warranty period. The up time guarantee will be 95% as calculated here under i.e. 8322 hours per annum.

1 year - 365 days (24 working hours per day)

Total working time per annum - 365 days x 24 hrs = 8760 hrs.

Up time guarantee - 0.95 x 8760 hrs. = 8322 hrs. per annum.

For 2 years warranty = 8322 x2 = 16644Hours

Any uptime less that specified above will be compensated by the Supplier(s). The consignee shall maintain a log-book in the format provided by the Supplier(s) which will indicate usage of the equipment every day and for calculation of up-time.

DOWNTIME PENALTY CLAUSE:

During the Guarantee / warranty period, desired uptime will be 95% of 365 days (24 hour) if downtime exceeds 5%, penalty in the form of extended warranty, double the number of days for which the equipment goes out of service will be applied. The vendor must undertake to supply all spares for optimal upkeep of the equipment for TWO YEARS from the date of installation at the site. If accessories / other attachment of the system are procured from the third party, then the vendor must produce cost of accessory / other attachment and the CMC

from the third party separately along with the main offer and the third party will have to sign the CMC with the consignee if required.

In no case equipment should remain in non-working condition for more than 7 working days.

The manufacturers or their agents are required to submit a certificate that they have satisfactory service arrangements and fully trained staff available to support the uptime guarantee.

COMPREHENSIVE MAINTENANCE CONTRACT:

The supplier will provide CMC for 3 (three) years after the completion of 2 years comprehensive warranty period.

INSTALLATION AND DEMONSTRATION :

The installation and demonstration of the equipment shall be done by the Supplier(s) at free of cost at the installation site of the respective institutions.

TRAINING :

Supplier(s) shall impart adequate training to 2 doctors and 2 technicians at the site / his / their factory / workshop inside / outside India as the case may be at the Supplier(s) cost.

PERT CHART :

Failure to stick to the pert chart will attract penal charges like forfeiture of performance security.

INCIDENTAL SERVICES :

The Supplier(s) shall abide by the terms and conditions under incidental services & the installation of Instrument / Equipment at the destination point (Door Delivery) of consignee and demonstrate the machine in working condition to the receiving authority.

Furnishing of tools required for assembly and / or maintenance of the supplied Instruments / Equipments.

Furnishing of detailed operations and maintenance manual literatures for each appropriate unit of supplied Goods.

Performance or superv on or maintenance and / or repair of the supplied Goods, for a period of two (2) years i.e. the warranty period, provided that this service shall not relieve the Supplier of any warranty obligations under this contract.

The successful supplier shall replace any part or whole system as may be necessary in the event of damage during transit or found damaged on arrival or during installation of the system or if found not in conformity to the specifications at his / their own cost.

The tenderer should furnish an undertaking to the effect that he / they should take responsibility after sales service of the equipments / instruments to be supplied by him / them and to provide spare parts for up keeping the Equipments / Instruments for a minimum period of 10 years from the date of installation.

The tenderers shall clearly mention the price of the instruments / equipments inclusive of warranty for a period of 2 (two) years commencing from the date of installation. The tenderers shall submit undertaking for C.M.C (Comprehensive Maintenance Cost) for a period of 3 (three) years from 3rd year onwards duly signed by authorised signatories for the execution at appropriate time (Annexure - X & XI).

SPARE PARTS :

The supplier will provide all the spare parts, repairing & maintenance by its trained personnel after the warranty period (2 years) during the CMC period.

COMPREHENSIVE WARRANTY :

This warranty shall remain valid for two (2) years from the date of installation & commissioning of the machine / item & must be submitted at the time of installation to the consignee with a photocopy to the purchaser.

The warranty will cover all the parts of the machine or item and any replacement or repair required within the warranty period will be provided by the supplier free of cost at the destination point (Installation point). The supplier will take back the replaced parts / goods at the time of their replacement. No claim whatsoever shall be on the purchaser for the replaced parts / goods thereafter. No traveling allowances or transportation cost will be paid by the purchaser during warranty period.

The Supplier warrants that the Goods supplied under this contract are new, unused, of the most recent or current models and they incorporate all recent improvements in design and materials (even if the advanced facilities are not mentioned in our product specification) . The Supplier further warrants that all Goods supplied under this contract shall have no defect arising from design, materials or workmanship (except when the design and / or material is required by the Purchaser's Specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the place of final destination.

The Purchaser / consignee shall promptly notify the Supplier in writing / Fax / Telephone of any claims arising under this warranty.

Upon receipt of such notice, the Supplier shall with all responsible speed will repair or replace the defective goods or parts thereof without cost to the purchaser to maintain its UP TIME offered in the beginning of purchase otherwise penal provisions shall apply if the supplier fails to keep up its UP TIME.

If the Supplier, having been notified, fails to remedy the defect(s) within 10 days, the Purchaser may proceed to take such remedial action as may be necessary, like forfeiture of EMD or recovery from security deposit the amount of loss (which will be decided by CDM&PHO / S.D.M.O) incurred by the purchaser.

GOVERNING LANGUAGE :

The contract shall be written in English language. English language version of the contract shall govern its interpretation. All correspondences and other documents pertaining to the contract which are exchanged by the parties shall be written in English.

DELIVERY OF DOCUMENT :

Four (4) copies of the Supplier invoice / bills showing purchase order number, good's description, quantity, unit price, total amount with stock entry certificate by the consignee.

Photocopy of the Insurance Certificate if any (The Original Certificate is to be given to the Consignee).

Attested Photocopy of Manufacturer's / Supplier's warranty certificate. (The original warranty certificate is to be submitted to the consignee at installation point).

INSURANCE :

For delivery of goods at site, the insurance shall be obtained by the Supplier(s) in an amount equal to 110% of the value of goods to "Sub Store, DHH Nayagarh, O/o CDM&PHO, Nayagarh (final destination) on "All Risks" basis including natural calamities.

PACKAGING :

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. All primary packaging containers which come in contact with the item should strictly protect the quality and integrity of the Instruments & Equipments. Packing case size and weights should be taken

into consideration, in case of remoteness of final destination and the absence of heavy handling facilities at all points in transit.

The packaging marking shall show the description of quantity of contents, the name of the consignee and address, the gross weight of the packages, the name of the supplier with a distinctive number of mark sufficient for purposes of identification. Each package shall contain:

- a. a packaging note quoting the name of the purchaser the number and date of order
- b. nomenclature of the goods
- c. schedule of parts for each complete equipment giving part number with reference to assembly.
- d. Name & address of the consignee
- e. Name & address of the supplier.

TERMS OF CONTRACT :

The CDM&PHO will be at liberty to terminate without assigning any reason the contract either wholly or in part. The tenderers will not entitled to any compensation whatsoever in such terminations.

PENALTIES :

If the successful tenderer fails to execute the agreement and / or deposit the required security within the time specified or withdraws his tender after acceptance of his tender owing to any other reasons, he is unable to undertake the contract, his contract will be cancelled and the Earnest Money Deposit deposited by him along with his tender shall stand forfeited and he will also be liable for all damages sustained by the CDM&PHO by reasons of such breach, such as failure to supply / delayed supply including the liability to pay any difference between the prices accepted by him and those ultimately paid for the procurement of the articles concerned. Such damages shall be assessed by the CDM&PHO whose decision is final & binding in the matter.

If any articles or things supplied by the tenderer have been partially or wholly used or consumed after supply and are subsequently found to be in bad order, unsound, inferior in quality or description or are otherwise faulty or unfit for consumption / use & rusted then the contract price or prices of such articles on full will be recovered from the tenderer, if payment had already been made to him or the tenderer will not be entitled to any payment for that item & no further order will be given to him. For infringement of the stipulations of the contract or for other justifiable reasons, the contract may be terminated by the CDM&PHO and the tenderer shall be liable for all losses sustained by the CDM&PHO in consequence of the termination which may be recovered from the Security Deposit made by the tenderer or other money due or become due to him.

Supply of sub-standard items or non - performance of tender terms & conditions will disqualify a firm to participate in the tender for the next five years.

ARBITRATIONS :

In the event of any dispute out of the contract, such dispute should be subject to the Jurisdiction of the Civil Court, Dist. NAYAGARH or High Court, Odisha.

CHANGE OF TERMS AND CONDITIONS :

Any amendment to the terms & conditions and clauses of the agreement if required must be done in writing duly signed by the two parties.

IN WITNESS WHERE OF the parties herein to have set and subscribed their respective hands the day and year first herein above written.

Executed by Purchaser (s) / Consignee

Executed by Supplier(s)

In presence of (Witness)

In presence of (Witness)

WARRANTY / GUARANTEE UNDERTAKING
(To be submitted on Rs.50/- stamp paper)

Tender ref. No. _____

Name of the equipment:

Date of Installation:

Name of the Consignee:

Name of the purchaser:

I / we / M/s _____ hereby
declare that

- i. I / we do Accept / Agree for the warranty / guarantee (2 years Warranty followed by 3 years CMC labour only) as per this tender clause No. 11.1 to 11.4.
- ii. I / we will not charge / quote any extra price on account of the above said warranty / guarantee.
- iii. I / we do accept / agree to provide uptime guarantee 95% as per this tender clause No. 13.1.
- iv. The 5 year comprehensive warranty is valid from dt. _____ to dt. _____.
- v. The 3 year CMC is valid from dt. _____ to dt. _____.

Date:

Place:

Signature of the competent authority
on behalf of the company / firm.
Seal of the firm.

N.B: 1. To be attested by Notary Public

2. Only to be submitted by the approved supplier / tenderer to the consignee and a copy to the purchaser before release of payment.