



ZILLA SWASTHYA SAMITI, DEOGARH
(Dept. of Health & FW, Govt. of Odisha.)



(Tender Call Notice)

Sealed Tenders are invited from manufacturer/Importer/registered firms/dealers/agencies for procurement of Janani Stretcher. The tender documents shall have to submit in one envelope containing two separate envelopes, one for technical bid & another for financial bid through speed post/register post/courier only on or before 27.08.2018 by 1.00 PM to the office of CDM & PHO, DHH, Deogarh .The quotation will open on the same day at 2.00PM in the presence of bidders or their authorized representatives. The tender paper along with terms and conditions will be available in the website www.deogarh.nic.in. All applications must accompany with Rs. 500/- in shape DD towards tender paper cost in favour of "ZSS/ Non- NRHM Funds Account, Deogarh Payable at Deogarh" which is non-refundable. The authority reserves right to accept or reject any or all the tender without assigning any reason thereof. The envelope containing the tender document must be clearly super scribed as "Tender for procurement of Janani Stretcher"

Sd/-

CDM & PHO cum- District Mission Director, Deogarh

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6-8-18



OFFICE OF THE CDM & PHO CUM DISTRICT MISSION DIRECTOR, DEOGARH
DISTRICT PROGRAMME MANAGEMENT UNIT (DPMU)
(Department of Health & Family Welfare, Govt. of Odisha)
DISTRICT HEAD QUARTER HOSPITAL, AT/PO/DIST. - DEOGARH, 768 108
☎ (06641) 226103, Fax : (06641) 226103, E-mail : nhmdeogarh@gmail.com



Letter No. 4261

Dt. 06.08.18

To

The District Informatics Officer,
National Informatics Centre,
Collectorate, Deogarh.

Sub: Publication of Tender Call Notice in district website.

Dear Sir,

With reference to the subject cited above, I request you to kindly publish / upload the enclosed Tender Call Notice in the district website for wide publication of this tender process.

Encl: Tender documents.

Yours Faithfully


CDM & PHO cum- District Mission Director,
Deogarh

**TERMS, CONDITIONS & SPECIFICATION FOR
SUPPLY OF JANANI STRETCHER**

Name of the District / Health Institution: Deogarh
(HEALTH & F.W. DEPTT., GOVT. OF ORISSA)

Bid Reference No. -C.D.M. & P.H.O. DEOGARH(4261/ 06 .08.2018)

**TENDER DOCUMENT
FOR SUPPLY OF JANANI STRETCHER**

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

LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS : Dt. 27.08.2018 Upto 1 P.M
DATE & TIME OF OPENING OF TECHNICAL BID : Dt 27 .08.2018 at 2 P.M.
DATE OF OPENING OF FINANCIAL BID : Dt. 27.08.2018 at 4 P.M.

PLACE OF OPENING OF BID DOCUMENTS
AND

ADDRESS FOR COMMUNICATION

: O/o CDM & PHO, Deogarh District Head
Quarter Hospital, At/Po/Dist -
Deogarh, PIN - 768108

AND
RECEIPT OF BID DOCUMENTS

Tel: 06641-226103

Email id: nhmdeogarh@gmail.com

OFFICE OF THE CDM & PHO: DEOGARH

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6-8-18

TERMS AND CONDITIONS FOR SUPPLY OF JANANI STRETCHER

- 1.1 Sealed tenders will be received upto 1 P.M. of dt. 27.08.2018, in the office of the C.D.M. & P.H.O Deogarh for the procurement of Janani stretcher. Any tender received after the due date & time will be rejected. **The tenders will be received through Regd. Post / Courier services / Speed Post only.**
- 1.2 The bidder(s) are to submit their tender documents in one envelope containing two separate envelopes, one for technical bid & another for financial bid, which should be super scribed as **"Tender for procurement of Janani stretcher"** to the O/o CDM&PHO, District Head Quarter Hospital, At/Po/Dist – Deogarh, PIN – 768108 Trough Speed Post / Regd. Post/ Courier only" by 27.08.2018, 1.00PM.
- 1.3 The Sealed envelope containing the tender document submitted by the bidders will be opened in the, office of the C.D.M. & P.H.O, Deogarh at 2 P.M on dt.27.08.2018 under the chairmanship of CDM & PHO, Deogarh and in the presence of the bidders or their authorized representatives.
- 1.4 The C.D.M. & P.H.O Deogarh will be at liberty to terminate the contract either wholly or in part without assigning any reasons thereof. The bidders will not be entitled to any compensation whatsoever for such termination.
- 1.5 The supply 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 from the date of issue of the purchase orders from the C.D.M. & P.H.O Deogarh, such orders will stand cancelled automatically without further notice.
- 1.6 In the event of any dispute arising out of the tender, such disputes would be subject to Deogarh jurisdiction.
- 1.7 If the approved supplier fails to execute the supply within the stipulated time, the C.D.M. & P.H.O Deogarh is empowered to purchase the same items from L₂ or L₃ bidder, if they agree with the L₁ rate.
- 1.8 The C.D.M. & P.H.O Deogarh 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.
- 1.9 No advance payments towards cost of Janani stretcher will be made to the bidder.
- 1.10 The C.D.M. & P.H.O may allow extension for a maximum period of 2 (two) weeks (14 days), after the stipulated date of supply (i.e. 14 days) with a penalty of 0.5% which will be deducted from the purchase order value as "Liquidated Damage".
- 1.11 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.

ELIGIBILITY CRITERIA

- 2.1 Manufacturing units / Importers/authorized dealer/Agency/Firms are eligible to participate in the tender provided, they have
 - (i) Valid manufacturing license / Import License/ authorized dealer certificate etc.
 - (ii) Valid ISO certificate for the items.
 - (iii) 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.
 - (iv) Certificate duly filled by the Auditor / Chartered Accountant (as per **Annexure -IV**) that the annual turnover of the tendering firm is Rs. 20 (Twenty) lakhs or more in each financial year for last preceding 3 (three) financial years.


6-8-18

The following documents should be enclosed in Technical Bid by the bidder. All the photocopies are to be self attested.

TECHNICAL BID:

- 3.1 Earnest Money Deposit of Rs. 10,000/- (Ten thousand only) and tender paper cost (Non-refundable) of Rs. 500/- (Five hundred only) to be submitted in shape of two separate Demand Draft in favour of "ZSS/ Non- NRHM Funds Account, Deogarh Payable at Deogarh".
- 3.2 Copy of Valid Manufacturing License of the tender items of the manufacturer / Import License by the Importer and authorised dealer certificate by the distributors and firms.
- 3.3 Copy of Valid ISO certificate.
- 3.4 Copy of GST registration certificate.
- 3.5 Copy of PAN of the organisation.
- 3.6 The Original Tender Book with Conditions and the schedules signed by the bidder at the bottom of each page with his official seal duly affixed.
- 3.6 The declaration form in **Annexure - I** duly signed by the bidder before Notary Public / Executive Magistrate.
- 3.7 Details name, address, telephone no., Fax, e-mail of the manufacturer / authorized distributor / service centre / contract person / office in Orissa (**Annexure - VI**).
- 3.8 Certificate in support of service center in Orissa or undertaking to set up service center in Orissa within one month from the date of installation if approved (for those who have no service centers in Orissa).
- 3.9 Certificate duly filled by the Auditor / Chartered Accountant (as per **Annexure -IV**) that the annual turnover of the tendering firm is Rs. 20 (Twenty) lakhs or more in each financial year for last preceding 3 (three) financial years.
- 3.10 Checklist with detail of the documents enclosed in **technical bid** (as per **Annexure - VII**) with page number. The document should be serially arranged as per this **Annexure - VII** and should be securely tied and bound.

Financial BID

- 4.0 Financial Bid will be opened only of the bidders who qualify in Technical Bid as per tender specification.
- 4.1 The Financial bid to be submitted in the prescribed form (as per **Annexure - II**). The price of the item should be quoted exclusive of taxes and including of insurance, packing, forwarding, freight (door delivery), installation, warranty but exclusive of CMC. The rate should be quoted both in figures and words. In case of difference in words and figures, words will be taken into consideration for evaluation.
- 4.2 The Shipping address for the Janani stretcher is 3 MO (I/C) CHC (i.e-Barkote, Chatabar & Tileibani) & the billing address is O/o CDM&PHO, District Head Quarter Hospital, At/Po/Dist – Deogarh, PIN – 768108.

EARNEST MONEY DEPOSIT

- 6.1 The Earnest Money Deposit shall be Rs.10,000.00 (Ten thousand) only. The Earnest Money Deposit will be submitted in the shape of demand Draft only in favour of ZSS Non- NRHM Funds Account, Deogarh, from any Nationalized Bank payable at Deogarh.
- 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 successful installation and commissioning of items.
- 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.
- 6.4 No claims shall be made against the C.D.M. & P.H.O, Deogarh in respect of interest on earnest money deposit or security deposit or any delayed payment or any other deposit.

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GUARANTEE / COMPREHENSIVE WARRANTEE:

(Undertaking as per Annexure -X)

- 8.1 The warranty will remain valid for minimum 2 years from the date of installation of the equipment. The bidders 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 C.D.M. & P.H.O. Deogarh after installation.
- 8.2 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 travelling allowances or transportation cost will be paid by the purchaser during the warranty period.
- 8.3 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.
- 8.4 **CMC:** The bidder has to quote for CMC of the equipment for 3 years separately as per the ANNEXURE-II.
- 8.5 The selected firm will have to arrange for demonstration of the equipment at supply point at their own cost.
- 8.6 All the warranty certificates must be handed over to the consignee after installation.

LOGOGRAMS AND LABELLING:

- 9.1 Bidders for the supply of Janani stretcher shall give an undertaking in his tender that he will print "**NHM, DEOGARH Supply**" in bold letters in indelible ink on the equipment.

EVALUATION:

- 10.1 The rates of the item quoted by the bidder who qualify in technical bid will be evaluated after taking the following points into consideration: -
- a) Rate of the Janani stretcher will be taken after inclusive of transportation, insurance, packing, forwarding & CMC cost for next three (3) years (CMC will be finalized by the authority), but exclusive of taxes.

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C.D.M. & P.H.O CUM DMD, Deogarh

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 Janani stretcher. 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-recognised / black listed by any
State Govt. / Union Territory / Govt. of India / Govt. organisation / 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 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 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.

Signature of the bidder :

Date :

Name & Address of the Firm:

Affidavit before Executive Magistrate / Notary Public.


6-8-13

ANNEXURE-II

MODEL TENDER FORMAT (FINANCIAL BID)

Sl. No. of the Item	Name of the Company/ Brand	Price which (Exclusive all taxes), & including customs duty, packing, insurance, forwarding, with 2 (two) years onsite warranty	CMC if applicable for three years after expiry of two years warranty period (please mention on yearly basis)	Cost of transportation If applicable (all accessories for Installation, Commissioning & door delivery)	Taxes (If any)	Total Cost
	Janani stretcher (Annex-III-B)	Cost in Rs. (both in words & figures)	1 st year: 2 nd year: 3 rd year: Total			

Handwritten signature
6-8-18

SCHEDULE OF REQUIREMENTS WITH
TECHNICAL SPECIFICATIONS FOR JANANI
STRETCHER

Sl.No	Name of the Item	Size / Specification	Approximate quantity required
1	2	3	4
1	JANANNI STRETCHER	ANNEXURE - III B	33

- N.B:**
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 bidders have to mention the make / brand, specification, warranty of all the items.
 3. The quantity of requirement may increase or decrease as per the requirement.

No 6-8-18

TECHNICAL SPECIFICATIONS

Name of the Items:- Janani Stretcher

- Overall approximate Size (2438 x 610 x 400) mm (LxWxH), (+/-2%). Minimum Weight Bearing capacity is 140 Kg. Minimum Ground clearances is 200mm (+/-2%).
- Density of the MS Pipe should not be less than 30gm/CM.
- Stretcher should have tubular mild steel (CRC Grade) frame with non-slippery soft grip at both end of the tubular handle bar for carrying the pregnant women.
- The materials for carrying the pregnant women should be made out of Rexene (Rein Force Fabric of above 400gsm), which should be easy to clean and adaptable to the pregnant women.
- It should be 30 to 40 degree inclination for back rest of the patient, which is to be adjustable.
- There should be two Safety belts provided, one at the sternum position and other one at the thigh bone/femoral bone with two Stainless Steel buckles.
- At both the lateral side there should be two bows (400Lx 150Hx25D) mm for holding pregnant women.
- Material used for hand rail purpose should be soft to carry the stretcher on shoulder if it is necessary.
- Foot rest should be a minimum declination of 15 degree and above
- All four legs should have PolyUritrin shoes.
- A Ring of 8 mm thick rod with minimum diameter of 75mm to lift the patient at all the four corner of the stretcher.
- All metal parts should be pre-treated and epoxy powder coated.


6-8-18

ANNUAL TURN OVER STATEMENT

The Annual Turnover of the tendering firm
M/s _____ for the
last three years are given below and certified that the statement is true and correct.

<u>Sl.No.</u>	<u>Year</u>	<u>Turnover in Lakhs / Crores (Rs)</u>
1.	2014 - 2015	-
2.	2015 - 2016	-
3.	2016 - 2017	-

Date:

Place:

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

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6-8-18

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 at the site / his / their factory / workshop inside / outside India as the case may be at the Supplier(s) cost.

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).

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, incase 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:

- i. a packaging note quoting the name of the purchaser
- ii. the number and date of order
- iii. nomenclature of the goods
- iv. schedule of parts for each complete equipment giving part number with reference to assembly.
- v. Name & address of the consignee
- vi. Name & address of the supplier.


6-8-18

DETAILS OF THE BIDDERS & 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 Orissa
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		

**Signature of the Bidder :
With seal**

Date:

Official Seal:

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6-8-18

CHECK LIST

Please put ✓ "in the respective box

DOCUMENTS : SUBMITTED OR NOT

TECHNICAL BID FOR JANANI STRETCHER

1	Cost of Tender Paper (Rs. 500/-)		DD No		Date
2	Earnest Money Deposit in shape of Demand Draft for Instrument & equipments. Rs.10,000/- (Ten thousand only)		DD No		Date
3	Copy of Valid Manufacturing License of the tender item of the manufacturer / Import License by the Importer.	Yes		N o	Page No
4	Copy of Valid ISO certificate	Yes		N o	Page No
5	Copy of GST certificate	Yes		N o	Page No
6	Copy of PAN of the organisation	Yes		N o	Page No
7	The declaration form in Annexure - I duly signed by the bidder before Notary Public / Executive Magistrate.	Yes		No	Page No
8	Details name, address, telephone no., Fax, e-mail of the manufacturer / authorized distributor / service centre / contract person / office in Orissa (Annexure - VI).	Yes		NO	Page No
9	Certificate duly signed by the Auditor / Chartered Accountant (as per Annexure -IV) that the annual turnover of the tendering firm is Rs.20 (Twenty) lacs or more in each financial year for last preceding 3 (three) financial years.	Yes		No	Page No
10	Certificate in support of service-center in Orissa or undertaking to set up service center in Orissa within one month from the date of installation if approved (for those who have no service centers in Orissa).	Yes		No	Page No



6-8-18

MANUFACTURER'S AUTHORISATION FORMAT

To

The C.D.M. & P.H.O Deogarh,
Deptt. of Health & Family Welfare
Govt. of Orissa.

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 .

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 bidder if the bidder is not the manufacturer.


6-8-18

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 Orissa 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 1 year 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.

 6-8-18

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.

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.


6-8-18