

**TERMS, CONDITIONS & SPECIFICATION FOR  
SUPPLY OF GAZELLE HB VARIANT TEST MULTIPACK  
FOR A PERIOD OF ONE YEAR.**

Name of the District / Health Institution: CDM&PHO, BALANGIR  
(HEALTH & FW DEPTT., GOVT OF ODISHA)

Bid Reference No. CDM&PHO/BALANGIR/004/2024-25

LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS: 17.09.2024 at 05:00 PM

DATE & TIME OF OPENING OF THE TENDER: 18.09.2024 at 11:00 AM

PLACE OF OPENING OF BID DOCUMENTS  
AND

ADDRESS FOR COMMUNICATION  
Balangir

AND

RECEIPT OF BID DOCUMENTS

Chief District Medical & PHO,  
O/o Chief District Medical & PHO,

Odisha, Pin - 767001

Terms and Condition – Page No. 02 to 04  
List of Items – Page No. 05  
Check List – Page No. 06  
Annexures – Page No. 07 to 09

  
Chief District Medical & PHO,  
Balangir





**TERMS AND CONDITIONS FOR SUPPLY OF GAZELLE HB VARINT TEST MULTIPACK UNDER CDM&PHO, BALANGIR FOR A PERIOD OF ONE YEAR.**

1. The bidders will download the tender from the District Web Site: <https://balangir.odisha.gov.in> by **Tender cost of Rs.3000/-** (Rupees Three Thousand Only) and **EMD Cost. Rs.10,000/-**(Rupees Ten Thousand Only) in shape of Demand Draft in favor of **"ZSS MISCELLANOUS BALANGIR ACCOUNT"**
2. The tender paper will be rejected if the bidder changes any clause or Annexure of the bid documents downloaded from the website.
3. Sealed tenders must be received on or before 17.09.2024 till 05:00 PM. Any tender document received after the due date and time will be rejected/returned to the sender unopened. The tender paper must be received through Speed Post/ Regd. Post only. The Sealed tenders will be open on dated 18.09.2024 at 11.00 AM in the presence of Purchase Committee Members and bidders/their authorized representative.
4. The CDM&PHO, Balangir shall have no responsibility for any delay / Omission on part of the bidder and reserves the right to reject any or all the tenders without assigning any reason thereof.
5. The bidder(s) are to submit their tenders in separate sealed covered envelopes for Technical Bid and Financial Bid by superscripting Cover 'A' (Technical Bid) and Cover 'B' (Financial Bid) & both the sealed covers should be put into a third outer cover which should be superscripted as **"Tender for Supply of Gazelle HB Variant test multi pack for the year 2024-25"** and Tender Reference No. CDM&PHO/Balangir/004/2024-25.
6. The sealed tenders will be opened by the CDM&PHO, Balangir in the NHM Conference Hall, O/O- CDM&PHO, Balangir on dated 18.09.2024 at 11.00 PM. The bidder or their duly authorized representatives are allowed to be present during the opening of the tenders if they desire.
7. The rate quoted by the bidder should be inclusive of all taxes (GST/ET/Freight/insurance etc.).
8. Conditional tenders are liable to be rejected. All Disputes are subjected to District Court, Balangir, Odisha
9. Bidders should submit the valid drug license/Challan Copy of renewal of Drug license photocopy (self-attested) from the Drug Controller.
10. Bidders will have to submit Valid ISO Certificate (ISO 9001:2015).
11. If the successful bidder/ bidders fail to supply within the stipulated period i.e. 45 (forty five) days from date of receipt of order from CDM&PHO, Balangir, liquidated damage @0.5% the tender value per week of delay shall be deducted from the final payment. The maximum delay time acceptable is 8 weeks. Hence, the maximum liquidated damage shall be up to 4% of purchase order. If the bidder fails to supply within the maximum delay time his order stands cancelled automatically.
12. The Authority will not make any advance payment to the organization. The organization will have to carry out the entire job on its own and the amount will be paid only after satisfactory completion of the job and submission of bill in that regards.
13. The cost towards the testing of sample will be borne by the successful bidder 2% of purchase order.

14. The items should be delivered by the approved bidder within 15 days of placing the order by the CDM & PHO, Balangir and the bidder shall submit the bill for payment as per the approved rate in respect to quantity of items supplied. The transportation of items is sole responsibility of the approved bidder and must deliver the items on destination delivery basis.
15. In case of failure on the part of the approved bidder to supply of the required items as per supply order within stipulated period, the CDM&PHO, Balangir shall be at liberty to purchase the required items from open sources and the approved bidder shall be liable to pay the excess amount which this office have to incur being the difference of actual amount of purchase minus the amount as per approved rates and difference aforesaid shall be recoverable and adjustable against the security deposit amount.
16. Under no circumstances shall the organization appoint any subcontractor or sublease the contract. If it is found that the organization has violated these conditions the contract will be terminated forthwith without any notice and security deposited by the organization shall be forfeited.
17. Rates quoted against this tender notice shall remain valid up to 12 months after the award of contract. No request for an increase in rates, if any, will be allowed or entertained during this period.
18. Bidders should submit the photocopy of valid GST Registration Certificate & PAN Card.
19. Receiving & Opening of Tender may be changed if required by the under Signed, it will be intimated.
20. The bidder should have experience in the supply of the same & similar items to Govt. / Pvt. Organizations during the last three years. The bidder has to furnish the work order/ contract copies in support of that.
21. The bidder has to submit the copy of purchase order of at least Two Years regarding Supply to the Govt. or Non-Govt. Health Facilities.
22. The bidder has to submit bid specific Manufacturer Authorization Certificate for the said tender
23. The Bidder has to submit ISO 9001:2015 Certificate .
24. The bidder has to submit affidavit in Non-Judicial Stamp Paper with appropriate value (i.e Rs.20/-) that his or her agency has not been blacklisted by any Govt./PSU organization.
25. The bidder has to submit the last 3 Years IT return
26. The bidder has to submit Performance Security of RS.100,000/- in shape of DD in favour of "ZSS MISCELLANEOUS BALANGIR ACCOUNT" after selected as L1 the EMD submitted will be refunded to the L1 bidder after submission of Performance Security. The Performance Security will be refunded after one year from the date of 1<sup>st</sup> order without any interest.
27. Bidders should not change the product list as per the tender Sl. No.







28. Bidders has to submit the Audit Report duly certified by a Chartered Accountant for last three Financial Years (2020-21, 2021-22 and 2022-23) along with Average Annual Turn Over Certificate Report duly certified by a Chartered Accountant with UAN Number. The average annual turnover during the last three financial year (2020-21, 2021-22 and 2022-23) should not be less than 100 Lakh as per the format in Annexure - I.
29. Format for List of item(s) Quoted for Price Bid (Cover – B) (Annexure-II).
30. CDSCO Licenses, EU CE must be submitted along with technical documents
31. The Declaration form Annexure – III duly signed by the tenderer before the Notary public / Executive Magistrate.



Item List for CDM&PHO, BALANGIR for the Year 2024-25

ITEM LIST			
Sl No.	Name of the Items	Model	Remarks
1	Gazelle HB Variant test Multipack	S-10	

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

## CHECK LIST

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

**Note: The documents has to be arranged serially as per the order mentioned in the Check List**

Please put  $\checkmark$  in the respective box

### COVER – A (TECHNICAL BID) DOCUMENTS: SUBMITTED OR NOT

Sl. No	Particulars	Page No	Yes	No
1	List of Item (s)			
2	Tender Cost of Rs.3,000/-			
3	EMD of Rs.10,000/-			
4	affidavit in Non-Judicial Stamp Paper with appropriate value (i.e Rs.20/-) that his or her agency has not been blacklisted by any Govt./PSU organization			
5	Experience during the last Two years (From Govt. organization or PSU if any, Order to be attached for related items)			
6	Copy of Valid ISO/CDSO Certificate EU-CE of the Product (If Available)			
7	Photocopy of valid PAN			
8	Photocopy of GST Registration certificate			
09	Average Annual Turn Over Certificate (100 Lakh or above) of last three Financial Years (2020-21, 2021-22 and 2022-23)			
10	Audit Report duly certified by a Chartered Accountant for last three Financial Years (2020-21, 2021-22 and 2022-23)			
11	Valid Drug License / Challan Copy of renewal of Drug License Photocopy			
12	Copy of original Tender and schedules, duly signed by the bidder along with seal of the organization.			

Signature of the Bidders







**ANNEXURE – I**

(To be furnished in the **letter head** of the auditor / Chartered Accountant)

**ANNUAL TURN OVER STATEMENT**

The Average Annual Turnover of M/s ..... Who is a manufacturing unit / Authorized unit for the last three years are given below and certified that the statement is true and correct to the best of our knowledge and belief.

Sl No	Year	Turnover in crores (Rs.)
1	2020-21	
2	2021-22	
3	2022-23	
<b>Average Annual turnover</b> (for the above three years) in Lakh (Rs.).....		

Date:

Place:

(Name in Capital)

Signature of the Auditor/ Chartered Accountant

UAN ID.....

Membership No.-

Registration No. of Firm

**Note:** To be issued on the **letterhead** of the auditor / Chartered Accountant.

**ANNEXURE - II**

**LIST OF LIST OF ITEM(S) QUOTED FOR PRICE BID (COVER – B)**

Sl. No	Name of the Item (s)	Unit Pack	Unit Price per Tab	GST	Total	Remarks

**Signature of the Bidders**



**ANNEXURE - III**

**DECLARATION FORM**

I / We..... having My /  
Our..... of  
fice at..... do hereby declare that  
I/We have carefully read all the terms & conditions of tender of  
the..... Odisha for the supply of Drug & Medical Consumables. The  
approved rate will remain valid for a period of one year from the date of approval. I will abide with **all the  
terms & conditions** set forth in the **Tender Reference no.**

I/We do hereby declare I/We have not been de-recognized/black listed by any State Govt./ Union  
Territory/ Govt. of India / Govt. Organization/Govt. Health Institutions for supply of Not of Standard Quality  
(NSQ) items/non-supply.

I/We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit and or Security  
Deposit and blacklist me/us for a period of 5 years if, any information furnished by us proved to be false at the  
time of inspection/verification and not complying with the Tender terms & conditions.

I/We further declare that I/We possess valid manufacturing license (s) bearing No. (s).....  
Valid upto..... I /We..... do hereby declare that I/ we will  
supply the..... as per the terms, conditions & specifications of the tender  
document.

Signature of the bidder

Seal

Date

Name & Address of the

Firm:

Affidavit before Executive Magistrate / Notary Public.