

Date 30.12.19

Tender No 15548 **Tender Call Notice**

Sealed tenders are invited from the eligible bidders as per the eligibility criteria for supply of Bike Ambulance under ZSS, Khordha.

01	Period of Availability of Tender papers	31.12.2019 to 20.01.2020 (Downloadable from website www.khordha.nic.in)
02	Last Date & Time for submission of Tender	Date:-20.01.2020 Time 4 PM Address to Submission of BID: The Chief District Medical & Public Health Officer, Khordha Pin:- 752055 (Through Speed Post/Registered Post/Courier Only)
03	Pre Bid Conference	Date:- 15.01.2020 time: 4.30 PM
04	Date, time and Place of Opening Tender	Technical Bid(Cover A) Opening: 22.01.2020 at 4.00 PM Address mentioned above Financial Bid(Cover B) (will be intimated later or same day)
05	Earnest Money Deposit (EMD)	Rs.10, 000/- (Rupees Ten Thousand only - Refundable) in shape of Bank Draft / Bankers Cheque in favour of CDM & PHO, Khordha payable at Khordha.

General Terms & Conditions

1. The bidders have to submit their tenders in separate sealed covers (i.e. **Cover "A"- Technical Bid & Cover "B"- Price Bid**). Both the covers should be put into a third **Cover "C"** which must be super-scribed as "**Tender for "supply of Bike Ambulance"**".
2. **The Cover "A" (Technical Bid) should contain as follows:**
 - 1) Checklist with details of the documents enclosed in **Cover "A"** (as per **Annexure - I**) with page number. The document should be **serially arranged** as per this **Annexure - I** and should be securely tied and bound.
 - 2) Manufacturing unit / supplier, 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. They should submit a declaration about this by a **Notary Public**.
 - 3) EMD **Rs.10, 000/-** (Rupees Ten Thousand only - Refundable) in shape of Bank Draft / Bankers Cheque in favour of CDM& PHO, Khordha payable at Khordha.



- 4) The specification of the Bike Ambulance should be as follows:
 - Bike should be having 160 CC Motorcycle with side carriage.
 - The side carriage should be well covered for privacy of the Mother/patient.
 - The vehicle should be fit to run in the difficult area.
- 5) List of Item (s) Quoted individually in the prescribed format (**Annexure – II**).
- 6) Copy of organization PAN.
- 7) Copy of organization Income Tax Acknowledgement Report (**Financial Year 2016-17, 2017-18 & 2018-19**) and copy of the audited financial statement for the last three financial year i.e. **2016-17, 2017-18 & 2018-19**.
- 8) Photocopy of the up to date GST Registration certificate.
- 9) Copy of Valid Manufacturing License of the manufacturer (s) / Import License by the Importer (also to be submitted by the authorized distributor).
- 10) Copy of valid ISO Certificate.
- 11) All the tender documents should sign by the bidders at the bottom of each page with his official seal duly affixed.
- 12) Leaflet / Technical Brochures of the products / item offered.
- 13) They should quote the rates inclusive of excise duty, insurance, packing, forwarding, freight (door delivery) and exclusive GST (if any) and should submit a self-declaration about this.
- 14) They must submit the undertaking that they will supply the stocks **within thirty days** after receipt of the Purchase Order from this office. In case of non-supply, the authority may allow extension for a **maximum period of 02 (two) weeks (14 days)** after the stipulated date of supply with a **penalty of 0.5% per week**, which will be deducted from the purchase order value as "**Liquidated Damage**".
- 15) The supplier shall have a minimum average turnover of Rs. 30 Lakh or more in the last three year financial years i.e. **2016-17, 2017-18 & 2018-19** and copy of the audited financial statement for the last three financial year i.e. **2016-17, 2017-18 & 2018-19**.

3. General Condition:

- 1) Eligible bidders should submit their tender documents to the CDM& PHO Khordha through **Speed Post / Registered Post / Courier** with in the stipulated date & time as mentioned in the tender notice.
- 2) Any tender documents received after the due date & time will be rejected and returned to the sender unopened.
- 3) A Pre-bid meeting will be held on the stipulated date & time in the O/o CDM& PHO Khordha.



- 4) Violating the tender terms and conditions & non-supply / partially supply / supply, which is not as per technical specification, will be declared as **Blacklisted** and disqualify the firm to participate in any tender of this district for a period of next 03 (three) years from the date of issue of the letter and their E.M.D. will be forfeited.
- 5) Tenders documents should be typewritten or computerized, failing which the bidders will be ineligible for consideration. No further correction will be allowed.

4. The Cover "B" (Price Bid) should contain as follows:

- 1) Financial Bid must be submitted in the prescribed format as attached in **Annexure- III**. No other document should be enclosed in the Financial Bid. The Financial Bid should be sent in a separate sealed cover called **Cover "B" (Price Bid)**.
- 2) The rates should be computerized.
- 3) If there is difference between figures & words, words will be taken into consideration.

The undersigned reserves the right to reject or cancel any or all the tenders without assigning any reason thereof.



Chief District Medical & Public Health Officer
Khordha

Annexure-I

CHECK LIST

Sl. No.	List of Tender Documents Submitted	Yes	No	Page No.
1	Cover "A"-Technical Bid			-
2	Cover "B"- Price Bid			-
3	Declaration by Notary Public regarding blacklisted of Manufacturer / supplier either by the Tender inviting authority or by any state Govt. or Central Govt. organization.			
4	EMD Rs.10, 000/- (Rupees Ten Thousand only - Refundable) in shape of Bank Draft / Bankers Cheque in favour of CDMO, Khordha payable at Khordha.			
5	Self attested photocopy of organization PAN.			
6	Self attested photocopy of organization Income Tax Acknowledgement Report (Financial Year 2016-17, 2017-18 & 2018-19).			
7	Self attested photocopy of the up to date GST registration certificate			
8	Self attested photocopy of valid Manufacturing License of the manufacturer (s) / Import License by the Importer (also to be submitted by the authorized distributor)			
9	Self attested photocopy of valid ISO certificate.			
10	All the tender documents should sign by the bidders at the bottom of each page with his official seal duly affixed.			
11	Leaflet / Technical Brochures of the products / item offered.			
12	Self Declaration regarding quote the rates for individual items inclusive of excise duty, insurance, packing, forwarding, freight (door delivery) and exclusive of GST charges (if any).			
13	Undertaking regarding they will supply the stocks within thirty days after receipt of the Purchase Order from this office.			
14	Declaration regarding the supplier shall have a minimum average turnover of Rs. Thirty Lakh or more in the last three year financial years i.e. 2016-17, 2017-18 & 2018-19 . The bidders shall submit the audited financial statement for the last financial year i.e. 2016-17,2017-18 & 2018-19 for verification of turnover.			

Annexure-II

LIST OF ITEMS QUOTED

Sl. No.	Tender Quoted Sl. No.	Name of the Item (As per Annexure-IV)	Manufacture Name	Make	Model Name	Specification submitted by the Bidders (mention details)



Signature of the Bidder with seal

Annexure-III

PRICE BID

Sl. No.	Name of the Item	Make & Model	Unit Price with all accessories (both in words and figures)

Signature of the Bidder with seal

