



OFFICE OF THE CDM & PHO-CUM-DMD, KHORDHA
DISTRICT PROGRAMME MANAGEMENT UNIT
NATIONAL HEALTH MISSION

Advt. No. 1485 dated 31.1.26

TENDER CALL NOTICE

Sealed Tenders are invited from from eligible and experienced **Manufacturers / Authorized Dealers / Distributors / Firms / Companies** for **Supply, Installation & Commissioning of Partition Curtain System** for District Headquarters Hospital (DHH), Khordha and other Health Facilities of Khordha District under National Health Mission (NHM), Khordha. The Last date for submission of Tender is 21-02-2026 at 01.00 P.M. by Speed Post/ Registered/ Courier only. For detail information please visit the wensite <http://khordha.odisha.gov.in/>

Sd/-
CDM & PHO, Khordha.

dh

OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, KHORDHA
(NATIONAL HEALTH MISSION, KHORDHA)

Tender No. 1485

Date: 31-1-2026

DETAILED TENDER DOCUMENT

1. INVITATION FOR TENDER

Sealed **Open Tenders** are hereby invited under **Two-Bid System (Technical Bid & Financial Bid)** from eligible and experienced **Manufacturers / Authorized Dealers / Distributors / Firms / Companies** for the work detailed below:

Name of the Work:

Supply, Installation & Commissioning of Partition Curtain System for District Headquarters Hospital (DHH), Khordha and other Health Facilities of Khordha District under National Health Mission (NHM), Khordha.

2. TENDER INVITING AUTHORITY

This tender is invited by the **CDM & PHO, Khordha**, who shall be the competent authority for issuing tender documents, evaluation of bids, award of work, and execution of the contract.

3. BACKGROUND AND JUSTIFICATION OF THE WORK

In order to strengthen patient privacy, improve infection prevention & control practices, and enhance the overall quality of healthcare service delivery, it has been felt necessary to install **partition curtain systems** in wards, labour rooms, and other patient care areas of **DHH, Khordha and other health facilities of the district.**

Accordingly, NHM, Khordha proposes to engage a competent agency for **supply, installation, and commissioning** of standardized partition curtain systems as per approved technical specifications.

4. OBJECTIVE OF THE TENDER

The objective of this tender is to:

- Procure quality-assured partition curtain systems
- Ensure proper installation and commissioning
- Maintain uniformity of specifications across facilities
- Complete the work within the stipulated time frame as per NHM norms

5. SCOPE OF WORK

The scope of work shall include, but not be limited to the following:

1. Supply of partition curtains and track systems as per specification
2. Installation of cubical aluminum tracks with all accessories
3. Commissioning and ensuring operational readiness
4. Supply of materials strictly conforming to approved standards
5. Rectification of any defects noticed during inspection
6. Compliance with all instructions issued by NHM, Khordha

6. DETAILED DESCRIPTION OF WORK

The work involves **Supply, Installation & Commissioning of Partition Curtain System**, comprising:

- Cubical Aluminum Track with powder coating
- Roof clamp and wall brackets
- Rollers and all necessary fittings
- Curtain screen of size **8 Feet × 7 Feet**
- Complete installation at designated locations

The materials supplied shall be new, unused, durable, and suitable for hospital environments.

7. TENDER SCHEDULE

- a) **Availability of Tender Documents:** 01.02.2026
- b) **Notice Period:** 14 (Fourteen) days from the date of publication of advertisement
- c) **Last Date & Time for Submission of Tender:** 21.02.2026 up to 01:00 P.M.
- d) **Pre-bid meeting** on 05.02.2026 at 03:30 P.M. (DTU, O/o: CDM&PHO, Khordha)
- e) **Date & Time of Opening of Technical Bid:** 21.02.2026 at 03:00 P.M.
- f) **Date & Time of Opening of Financial Bid:** *(The date of opening of financial proposals will be intimated by the CDM&PHO to the agency found successful in the technical proposal evaluation.)*
- g) **Venue:** Office of the CDM & PHO, Khordha
- h) **Address:** O/o: CDM&PHO, KHORDHA, PO/ DIST.: KHORDHA, PIN: 752055, ODISHA, through Speed post/ Regd. Post/ Courier only.

8. TENDER COST

- **Tender Fee:** Rs. 2,500/- (Rupees Two Thousand Five Hundred Eighty only)
- To be submitted in the form of **Demand Draft (DD)**
- Drawn in favour of **“ZSS NON NRHM ACCOUNT, Khordha”**
- Payable at **Khordha**
- Tender fee is **non-refundable**.

9. EARNEST MONEY DEPOSIT (EMD)

- **EMD Amount:** Rs. 50,000/- (Rupees Fifty Thousand only)
- To be submitted in the form of **Demand Draft (DD)**
- Drawn in favour of **“ZSS NON NRHM ACCOUNT, Khordha”**.
- Payable at **Khordha**
- EMD shall be refunded to unsuccessful bidders as per rules; EMD of the successful bidder shall be retained till completion of supply.

10. BIDDING SYSTEM AND SUBMISSION OF TENDER

The tender shall be submitted under **Two-Bid System**:

(A) Technical Bid – Cover “A”

(B) Financial Bid – Cover “B”

(a) Submission of Bids

- The **Technical Proposal (Cover-A)** and **Financial Proposal (Cover-B)** must be placed in **two separate sealed envelopes**.
- Each envelope must bear the **name and address of the bidder** on the left-hand corner and be **super-scribed** as follows:

Cover–A:

Technical Proposal for “Supply, Installation & Commissioning of Partition Curtain System in Khordha district”

Cover–B:

Financial Proposal for “Supply, Installation & Commissioning of Partition Curtain System in Khordha district”

(b) Outer Envelope

- Both Cover-A and Cover-B shall be placed inside a **single sealed outer envelope**, clearly super-scribed as:

“Proposal for Supply, Installation & Commissioning of Partition Curtain System in Khordha District.”

Late submissions shall not be entertained.

11. DELIVERY, SUPPLY & INSTALLATION TERMS

1. Supply and installation shall be completed within the period specified in the Supply Order.
2. Installation shall be carried bring-out under supervision of NHM officials.
3. Any damaged or substandard item shall be replaced at the bidder's own cost.
4. Transportation, loading, unloading, and installation charges shall be borne by the bidder.

12. PRICE BASIS

- Prices quoted shall be **firm, final, and inclusive of all taxes, duties, freight, insurance, installation, and commissioning**.
- No price escalation shall be permitted during the contract period.

13. PAYMENT TERMS

- Payment shall be released after successful supply, installation, commissioning, and certification by the competent authority.
- Payment shall be made as per NHM financial norms and subject to availability of funds.

14. VALIDITY OF TENDER

- The tender shall remain valid for **365 days** from the date of opening of the financial bid, unless extended by the authority.

15. COMPLIANCE WITH GOVERNMENT & NHM RULES

The tender shall be governed by:

- NHM guidelines
- Government of Odisha procurement rules
- General Financial Rules (GFR), wherever applicable

16. TERMINATION OF CONTRACT

The CDM & PHO, Khordha reserves the right to terminate the contract in case of:

- Non-performance or delay
- Violation of tender terms
- Submission of false or misleading information

17. LEGAL JURISDICTION

All disputes shall be subject to the **jurisdiction of courts at Khordha district only.**

18. RIGHT OF ACCEPTANCE

The **CDM & PHO, Khordha** reserves the right to accept or reject any or all bids without assigning any reason thereof.

TECHNICAL BID (COVER-A)

Mandatory Documents (To be arranged in sequence):

1. Tender Fee DD (Original)
2. EMD DD (Original)
3. Audit Reports for FY 2022-23, 2023-24 & 2024-25
4. Income Tax Acknowledgements for last 03 FYs
5. Proof of Annual Average Turnover of **₹1 Crore**
6. GST Registration Certificate
7. PAN Card
8. Experience Proof (Work Order / Completion Certificate / Invoice)
9. Non-Blacklisting Affidavit
10. Self-declaration of Financial Capability
11. Undertaking for supply as per specification & timeline
12. Signed & Stamped Tender Call Notice
13. Any other document as required by NHM, Khordha

19. TECHNICAL EVALUATION PROCESS



1. Technical Bids shall be opened in presence of bidders or their authorized representatives.
2. Evaluation shall be carried out by a Committee constituted by NHM, Khordha.
3. Evaluation criteria shall include:
 - o Eligibility
 - o Document completeness
 - o Compliance with tender conditions
4. Only technically qualified bidders shall be considered for Financial Bid opening.

20. DISQUALIFICATION CRITERIA

A bidder shall be disqualified if:

- Mandatory documents are missing
- Tender Fee / EMD is not submitted
- False or forged documents are submitted
- Eligibility criteria are not fulfilled
- Bid is conditional in nature

21. CLARIFICATION & VERIFICATION

NHM, Khordha reserves the right to:

- Seek clarifications
- Verify documents
- Call for additional information

Failure to comply may result in rejection.

22. FINAL AUTHORITY

The decision of the **CDM & PHO, Khordha** shall be final and binding in all matters relating to this tender.

23. SPECIAL NOTE

1. The selected bidder shall submit a **Performance Security of 5%** of the total contract value.
2. Performance Security shall be forfeited in case of failure to comply with supply terms.
3. On the day of **Financial Bid Opening**, eligible bidders must **physically display all items** before the committee for quality verification.
4. Not been blacklisted either by the Tender inviting authority or by any State Govt., or Central Govt. organization. The bidder must submit a latest (i.e. on or after the publication of the bid) notarised affidavit in support of this as per **Form T1**.
5. Average Turnover not less than **01 (One) Crore** in last Three Financial years i.e. 2022-23, 2023-24 & 2024-25. The bidder must submit a Turnover Certificate duly signed by Chartered Accountant with UDIN Number as per **Form T2**.

TECHNICAL BID FORMAT

(To be submitted in a separate sealed envelope marked as "Cover-A: Technical Proposal for
"Supply, Installation & Commissioning of Partition Curtain System in Khordha district")

Name of the Bidder/Firm/Individual: _____

Address: _____

Contact No.: _____

1. Tender Fee DD (Original)
2. EMD DD (Original)
3. Copy of GST Registration Certificate
4. Copy of PAN Card
5. Proof of experience (Work order / Completion certificate / Invoice)
6. Non-blacklisting affidavit / declaration- T1
7. Total Average Annual turnover not less than 01 (One) Crore (In last 3 financial years 2022-23, 2023-24 & 2024-25)- T2
8. Self-declaration of financial capability
9. Undertaking to supply items as per specification and within stipulated time
10. Signed & stamped copy of Tender Call Notice
11. Audit Report certified by CA for last 03 FY. (2022-23, 2023-24 & 2024-25) with UDIN No.
12. Income Tax acknowledgement for last 03 FY. (2022-23, 2023-24 & 2024-25)
13. Any other document as required by NHM, Khordha



FORM T2

(to be furnished in the technical proposal)

ANNUAL AVERAGE TURN OVER STATEMENT

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

The Annual Turnover of M/s _____
for the last 3 financial years are given below and certified that the statement is true and correct.

Sl.	Financial Year	Turnover in Rs.
1	2022-23	
2	2023-24	
3	2024-25	
Average Annual Turnover in Rs.		

*Provisional audited statement shall not be considered.

Date:

Signature of Chartered Accountant

Place:

(Name in Capital)

Seal

Membership No.

UDIN No.

Note:

- 1) To be issued in the **letter head** of the Chartered Accountant with membership & UDIN No.
- 2) Also attach photocopies of the audited P/L account of **each year high lighting the turnover** in support of that

(to be furnished in the technical proposal)

**Format for Affidavit certifying that Entity / Promoter(s)
/Director(s)/Partners of Entity are not blacklisted
(On a Stamp Paper of relevant value)**

Affidavit

I, M/s. (the name of the agency with address of the registered office) hereby certify and confirm that we or any of our promoter(s) / Director(s) are not barred by Department of Health & FW, Govt. of Odisha/ or any other entity of GoO or blacklisted by any State Government or Central Government / Department / Organization in India from participating in Tenders as on the _____ (Date of Signing of this proposal). Also, this Agency hasn't been terminated / withdrawn service (any assignment) before maturity of contract period from any Govt. Organization during last 3 years.

We further confirm that we are aware that, our proposal for the captioned Project would be liable for rejection in case any material misrepresentation is made or discovered at any stage of the Bidding Process or thereafter during the agreement period.

Dated thisDay of, 2026

Authorized Signatory/Signature [*In full and initials*]: _____

Name and Title of Signatory: _____

(Organization Seal)



OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, KHORDHA
(NATIONAL HEALTH MISSION, KHORDHA)

ANNEXURE – II

FINANCIAL BID FORMAT

(To be submitted in a separate sealed envelope marked as "Cover-B: " Financial Proposal
for Supply, Installation & Commissioning of Partition Curtain System in Khordha district"

Name of the Bidder/Firm/Individual: _____

Address: _____

Contact No.: _____

FINANCIAL BID (COVER-B)

Sl. No.	Description	Unit	Total Cost (Inclusive of all Taxes)
1	Supply & Installation of Cubical Aluminium Track with powder coating, roof clamp, wall bracket, rollers, necessary fittings and Curtain Screen (8 Ft x 7 Ft)	Each	To be Quoted

