



**Odisha State Health & FW Society (OSH&FWS)
Mission Directorate
National Health Mission, Odisha**

(website: www.nhmodisha.gov.in email : proc.nhmodisha@gmail.com)

TENDER DOCUMENT

TENDER ENQUIRY NO.: OSH&FW/2019/Equpt./ MVA/01

**RE-TENDER FOR SUPPLY OF MVA FOR COMPREHENSIVE
ABORTION CARE (CAC) PROGRAMME**

**Period of availability of tender document
in website : www.nhmodisha.gov.in**

Dt.17.2.2019 to 11.3.2019

Date & time of Pre-Bid Conference

Dt. 23.2.2019, 11.30 AM

Last Date & time for Submission of Tender:

Dt. 11.3.2019 up to 3 PM

Address of Submission of Tender Document:

The Mission Director,
National Health Mission,
Annex. Building of SIH&FW,
Nayapalli,
Bhubaneswar – 751 012, Odisha.

Date & time of opening of the Technical Bid:

Dt. 11.3.2019, 3.30 PM

The tender document contains total 30 Pages



**Odisha State Health & FW Society (OSH&FWS)
Mission Directorate
National Health Mission, Odisha**

**SUPPLY OF MVA FOR COMPREHENSIVE ABORTION CARE (CAC)
PROGRAMME**

Sealed tenders as per the terms and conditions contained in this Tender document are invited from eligible bidders (Manufacturer / Importer / Authorized distributor) for supply of MVA sets, the details of which are specified at Schedule of Requirement & Technical Specifications-Section III of the tender document.

This Tender document contains the following:

- Section I – Instructions and information for submission of Tenders
- Section II – Terms and Conditions
- Section III – Schedule of requirement
- Section IV - Technical Specification
- Section V - Formats of the Tender

The deadline for submission of Tender is 11.3.2019, 3 PM.

The OSH&FWS reserves the right to accept and or reject any or all the tenders without assigning any cause or reason thereof. No claim in whatsoever form from any firms for such decision of OSH&FW shall be entertained.

**sd/
Mission Director**

Section I

Instructions and information for submission of Tenders

Tenderers as per the eligibility criteria are required to submit their tenders in sealed envelopes as per the instructions given at Clause 5-FORMATS AND SIGNING OF TENDERS and Clause 6 - SEALING AND MARKING OF TENDERS and must submit before the deadline given at Clause 7- DEADLINE FOR SUBMISSION OF TENDERS of this Section.

The sealed envelope(s) containing the Tender(s) must **be delivered at the address mentioned in the covering letter** within the Last date and time for submission of Tenders: **On or before 3 PM on 11.3.2019.**

The tenderer has to quote the item by submitting the EMD amount as mentioned below:

Sl.	Name of the Items	EMDs to be Submitted (Rs.)
1	Double Valve MVA Aspirator with Cannula	1,25,000/-

Alternative bid are not allowed.(Offers for different make & models for same items are not allowed)

Eligible Tenderers:

In order to be eligible, the **tenderer**

- Shall submit the required EMD
- Shall be a manufacturer / Importer / Authorized distributor of the manufacturer
- Shall have Annual Average turnover of minimum **Rs.1 Crore** (Rupees One Crore) or more during the financial years 2015-16, 2016-17 & 2017-18
- In case of authorized distributor / Importer, they have to furnish the manufacturer / Importer's authorization (as per format at Format -T4)
- Should have supplied MVA to Govt. Hospitals, Public Sector undertakings Hospitals, Govt. Societies, Govt. Corporations during the last three years. Details to be furnished in Format T8 along with Purchase order copies in support of that.
- Furnish EMD as mentioned in the table above & tender document cost of Rs.2,240/-
- Shall have PAN
- Shall have GST registration certificate

FORMAT OF THE TENDER

The tender should be submitted in English and be set out in two main parts

- Part A - Technical Bid
- Part B – Commercial Bid

PART A – TECHNICAL BID

The **Technical BID** should consist of the following documents:

- Checklist – **Format T1**
- Technical Bid Submission Form - (**Format T2**)
- **Tender document cost of Rs.2,240/-** (Rs.2,000/- + 12% GST) in the shape of Demand Draft in favor of **Mission Director, National Health Mission** payable at Bhubaneswar.
- **Earnest Money Deposit (EMD)** in the shape of Demand Draft in favor of **Mission Director, National Health Mission** payable at Bhubaneswar.
- Profile of the Firm - (**Format T3**)
- Details of EMD - (**Format T4**)
- Photocopy of the registration certificate of the firm/company
- Photocopy of the GST registration certificate
- Photocopy of PAN
- Annual Turnover Statement certified by the Chartered Accountant – **Format T5**
- **Photocopies of audited annual statement** of the last three years and the turnover figure should be **highlighted** there.
- Manufacturer's Authorization Certificate from Original equipment Manufacturer (in case of authorized distributor/ importer) – **Format T6**
- Details of Technical Specification of the products offered – **Format T7**
- Technical brochures/Leaflets of the product offered for each items
- Past Experience in executing similar items during the last three years – (**Format T8**)
- Copy of purchase orders as mentioned in Format –T8
- Copy of Tender document, duly Signed with **seal** by the Tenderer on each page

PART B: PRICE BID

The **Price Bid** should consist of the following documents:

- Price Bid Submission Form on the letterhead of the firm (**Format -P1**)
- Price Formats (Use **Format - P2A&P2B**)
- In case the GST is payable pl. furnish a copy of the GST registration certificate.

General Information

1. **Last date and time for submission of Tenders:** On or before **3 PM on 11.3.2019**
2. **Schedule of Tender Opening**

The tenders received by the OSH&FW within the deadline for submission of tenders will be opened at the office address mentioned at clause 6.2

The Technical bids shall be opened in the presence of the tenderer / their duly authorized representatives (who choose to attend the tender opening) at **3 PM on 11.3.2019**. In the event of the specified date of Tender opening being declared a holiday for the Purchaser, the Tenders shall be opened at the appointed time and location on the next working day.

The Commercial bids of **only those tenderers** who meet the eligibility criteria after the assessment of it's technical bid, will be opened in the presence of the tenderer / their duly authorized representatives (who choose to attend the bid opening). The date of opening of the commercial bid shall be intimated to the technically qualified tenderers.

3. Amendment of Invitation

In case of any discrepancy between the Press Advertisement, other detailed provisions of the tender document and the updated version on the web (up to 2/3/2019 till 5:00 PM), the web-version will prevail. At any time prior to 2/3/2019, the authority reserves the right to add / modify / delete any portion of this document by issuance of an addendum/corrigendum, which would be published only in the web site: *www.nhmodisha.gov.in* and will be binding on the tenderers.

4. Period of Validity of Tender

For the purpose of placing the order, the tender shall remain valid for **a period of one year from the date of submission of tender.**

5. Formats and Signing of Tenders

- 5.1 The Tender shall be neatly typed and shall be signed, by an authorized signatory (ies) on behalf of the Firm. All pages of the Tender, except for un-amended printed literature, shall be initialed by the person or persons signing the Tender.
- 5.2 The Tender shall contain no interlineations, erasures or overwriting. In order to correct error made by the tenderer, all corrections shall be done & initialed by the authorized signatory after striking out the original words / figures completely.

6. Sealing and Marking of Tenders

- 6.1 The Tenderer shall seal & mark the Tender as follows:
 - a) Technical bid in one envelope super-scribed with words **“Technical Bid for Supply of MVA Set**
 - b) Price bid in one envelope super-scribed with words **“Price Bid for Supply of MVA Set**
 - c) All two envelopes (Technical and Price Bids) shall be sealed in a covering envelope super-scribed with words **“Tender for Supply of MVA Set and “Tender Enquiry No.” & “Do not open before 3 PM on _____”**.

- 6.2 Every envelope and forwarding letter of various parts of the tender shall be **addressed to:**

**Mission Director,
National Health Mission,
Annex Building of SIHFW, Nayapalli,
Unit-8, Bhubaneswar-751012**

The name of the firm/company should be mentioned in the bottom left portion of each envelop.

- 6.3 Tenders may be submitted **through Speed post / Registered post / Courier or by dropping the Tender in the tender Box**. Tenders sent through Telex / Telegrams / Fax / Email shall not be acceptable.
- 6.4 The envelopes are not sealed as per para below and marked as required above, the OSH&FW shall assume no responsibility for the tender's misplacement or premature opening.
- 6.5 The envelope shall be sealed by signing across all joints & pasting good quality transparent adhesive tape on top of such joints & signatures.
- 6.6 The envelope shall be properly sealed and carry the name and address of the firm/company.

7. Deadline For Submission of Tenders

Tenders will be received by OSH&FW, Bhubaneswar at the address specified above at clause 6.2, till **3 PM on 11.3.2019**.

8. Late Tenders

Any Tender received by OSH&FW after the deadline for submission of Tenders, as per Clause 7 above shall be returned unopened.

SECTION-II

TERMS AND CONDITIONS

1. Scope

This scope of work covers supply & demonstration of MVA set as per technical specification (as mentioned at Section IV) at the consignee locations (as mentioned at Section-III and Annexure-I) and providing services for comprehensive onsite warranty.

This is a **Rate contract Tender**, the rate of which will be valid for a period of **one year** from the date of finalization of rate contract. However, the approx. quantity requirement is mentioned in the Schedule of Requirement – Section III. The OSH&FWS shall invite tender centrally & evaluate the same. After finalization/approval of the supplier & the rate, purchase order shall be placed by the OSH&FWS / Directorates / District Headquarter Hospitals / Health Institutions depending upon the fund placement.

2. Earnest Money Deposit:

EMD in shape of **Demand Draft** in favor of **Mission Director-NHM, payable at Bhubaneswar** is to be furnished by the tenderer along with the **technical bid**. Unsuccessful tenderer's EMD will be discharged /returned as promptly as possible as but not later than 30 days after issue of purchase order with the successful tenderer. The EMD of the successful tenderer shall be returned after submission of Performance Security. No interest will be paid on EMD. As per Finance Department office memorandum no.21926 dtd.12.8.2015, **Local micro & small enterprises** registered in Odisha with the respective DIC, Khadi, Village, Cotton & Handicraft Industries, OSIC and NSIC while participating in tenders of Government Department & Agencies under its control shall be exempted from payment of earnest money.

The EMD may be forfeited:

- (a) if a Tenderer withdraws its tender during the period of validity of the tender
- (b) in case of a successful tenderer, if the tenderer fails:
 - (i) to execute the work order or
 - (ii) to furnish performance security in accordance with **clause 8** of this section.

3. Demonstration

The purchaser may ask for demonstration of MVA Set to ascertain the quality / specification as asked for.

4. Price

The unit price quoted should be in Rupees and in the price schedule format P2 mentioned in the tender. All taxes should be clearly stated separately as mentioned in the price schedule.

5. Evaluation and comparison of tenders:

- a. The tenders will be evaluated as per the eligibility criteria, terms & condition and technical specification of the tender.

- b. The price bid of those bidders shall be opened whose technical bids are found to be responsive as per the tender eligibility criteria, terms & condition and matching to the technical specification of the tender.
- c. The technical committee may ask for demonstration of the MVA set as a part of technical evaluation before opening of the price bid.
- d. The eligible and technically qualified firm quoting the lowest price will be selected on the basis of the rates offered.
- e. The price (exclusive of tax) shall be taken into account for evaluation. Also during evaluation, as per the Govt. of Odisha Finance Deptt. Office memorandum No. 13290 dtd. 2.4.2013 (Clause 2), the price preference system shall be applicable to **local micro & small enterprises (MSEs)** registered in Odisha with the respective DIC, Khadi, Village, Cotton & Handicraft Industries, OSIC and NSIC. This price preference to the local MSEs shall be applicable if the kind of service as required under this tender enquiry is clearly specified against the details of the service to be provided in their DIC / NSIC registration certificate (to be furnished in the technical bid).

6. Purchase Order

The Purchaser shall be issued to the lowest evaluated responsive bidder by the OSH&FW/Directorates/CDMO Office as per the requirement.

7. Validity of the Bid

For the purpose of placing the purchase order, the bid shall remain valid for **a period of 12 months** from the date of submission of tender.

8. Performance Security:

Within 7 days from the receipt of the letter of award / purchase order, the successful tenderer should submit a performance security in the shape of DD/ BG **(from any Nationalized/ Scheduled Bank and valid for 2 months beyond the warranty period)** of an amount equal to **10% of the purchase order / contract value**. On conclusion of the bidding process, the local MSE bidder, if selected shall be required to pay 25% of the value of performance security. The performance security should be made in favour of the Mission Director, NHM/ Chief District Medical Officer/Head of the health Institution (as the case may be depending on the purchase order placed) payable at the concerned location. The proceeds of the Performance Security shall be payable to OSH&FW / Concerned health institution (as the case may be) as compensation for any loss resulting from the firm/Company's failure to fulfill the obligations under the scope of work and terms & conditions of the Purchase Order.

9. Delivery

The supply of the Equipment at the consignee places shall be completed in all respect **within 45 days** from the date of issue of purchase order.

10. Delay in Supply

The time schedule for completion of the supply as mentioned in **Clause 8** above is very important and the supplier must take utmost care to complete the work within the time specified in **clause 8**. If the supply is delayed for any reason for which the OSH&FW or the authorities in charge of the concerned site are not responsible, a penalty@0.5% of the purchase order/contract value will be deducted from the payment to the supplier for **each week** (or a part thereof) of delay subject to maximum 4% of the purchase order/contract value.

11. Payment Terms

No advance payment shall be made. 100% payment will be released after supply of full quantity as per purchase order and duly submission of 10% performance security (to cover the warranty period) against submission of bill alongwith duly signed stock entry certificates from the consignee.

12. Warranty

- 12.1 The supplier shall warrant comprehensively that the equipment supplied under the contract is new, unused and incorporate all recent improvements in design and materials. The supplier shall further warrant that the goods supplied under the 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 India.
- 12.2 This comprehensive on-site warranty shall remain valid for **three years** from the date of supply **of MVA set**.
- 12.3 In case of any unsatisfactory performance of equipment(s) or any claim arising out of this warranty, the purchaser/consignee shall promptly notify the same in writing or over phone or by fax to the supplier.
- 12.4 Upon receipt of such notice/communication, the supplier shall, within 48 hours on a 24(hrs) X 7 (days) X 365 (days) basis, rectify or replace the defective goods or parts thereof, free of cost, at the ultimate destination.
- 12.5 If the supplier, having been notified, fails to rectify or replace the defective goods or parts thereof within 48 hours on a 24(hrs) X 7 (days) X 365 (days) basis, the purchaser may proceed to take such remedial action(s) as deemed fit by the purchaser, at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which the purchaser may have against the supplier.

13. Spare Part /Spare Equipment

The successful tenderer will stock adequate spare part / spare equipment to provide services during the warranty period so that the equipment can be repaired/replaced within 48 hours.

14. Inspection

The purchaser or its authorized representative may inspect the equipment on a random basis after its supply to verify that the same is as per the technical specification

15. Training & User Manual

The supplier will provide hands on training to the designated staff of the consignee in his own cost for operating / handling at the time of supply of MVA set

The supplier / firm will provide the user manual/warranty card to the consignee at the time of supply.

16. Penalties

If the successful tenderer fails to deposit the required performance security within the time specified or withdraws his tender after acceptance of his tender owing to any other reasons or unable to undertake the contract, then the contract will be cancelled and the earnest money deposit / performance security deposit shall stand forfeited by the purchaser.

Violating the tender terms and conditions & non supply / supply which is not as per technical specification will disqualify the firm to participate in the tender for a period of 3 (three) years from the date of issue of letter and his E.M.D & performance

security deposit will be forfeited and no further purchase order will be placed to that firm for that item.

17. Arbitration

OSH&FW and the supplier shall make every effort to resolve amicably by direct negotiation on any disagreement or dispute arising between them under or in connection with the work assigned. In case of their failure to resolve the matter will be referred to the Mission Director, NHM whose decision will be final and binding on both parties.

The arbitration proceedings shall be held in Bhubaneswar, Odisha

18. Disputes & Legal Jurisdiction

All legal disputes are subject to the jurisdiction of Bhubaneswar courts or High Court of Odisha.

SECTION III

Schedule of Requirement

Sl.	Items	*Total Qty (Approx.)	Delivery / Installation & Demonstration
1	Manual Vacuum Aspirator (MVA)	2066	Within 45 <u>days</u> from the placement of purchase order. Place of Supply : District Headquarter Hospital. (Details of the Institutions at Annexure-I)

NB : The quantity may increase/decrease depending upon the requirement and the purchase order may be placed in phases during the rate contract period.

SECTION -IV
TECHNICAL SPECIFICATION
Manual Vacuum Aspirator

1. Double Valve MVA Aspirator & MVA Cannula

1.1. Device Name: Double Valve MVA Aspirator

Device Description: Product description of Double Valve MVA Aspirator is as follows:

Double Valve MVA Aspirator is made of polypropylene with double locking valves allowing at least 24 inches (609.6mm) of mercury vacuum to be created prior to the procedure. The barrel of the aspirator has 60 cc volume or higher and features a secure stopping mechanism for the plunger when pulled. The plunger also features a locking mechanism to avoid plunger retraction. The aspirator should be able to maintain a minimum vacuum equivalent to 24 inches (609.6mm) of mercury for atleast one hour. The aspirator should be able to withstand sterilization in a steam autoclave for 30 minutes at 121° C (250° F) at a pressure of 106 kPa (15 lbs/in2) and is reusable under normal use and maintenance.

The device will contain the following parts:

Component	Description	Material Type
Plunger	Component, which inserts into the barrel.	All components should be of materials that are able to withstand sterilization in a steam autoclave and HLD by boiling water.
Barrel	Main cylinder of the aspirator.	
Valve Body	Case to enclose the valve mechanism for the aspirator.	
Collar stop	Clip on top of the barrel which prevents the plunger from being removed from the barrel.	
O-ring	Rubber ring inserted onto the end of the plunger making the plunger slide into the barrel and creating the air lock.	
Buttons	Knob when pressed causes the liner clamp to seal off the liner	
Liner Clamp	Mechanism which closes off the liner which holds a vacuum in the barrel.	
Liner	Soft tubular part which clamps off to create the vacuum	
Valve Cover	Component at the end of the valve body that helps to hold the cannulas or adapters in place.	

Vacuum Requirements for aspirator

Minimum of 24 inches (equivalent to 609.6mm) of mercury (Hg)

Processing Requirements for aspirator

The aspirator should be able to withstand the following processing methods:

Sterilisation by

- a. Steam autoclave: 30 minutes at 121° C (250° F) with a pressure of 106kPa (15lbs/in2)
- b. 2% Glutaraldehyde solution: soak for 10 hours

High-level disinfection by

- a. Boil: 20 minutes
- b. 0.5% Chlorine solution: 20 minutes
- c. 2% Glutaraldehyde solution: soak for 20 minutes

Standards

The manufacturer should be ISO 13485 certified
The model and accessories should be CE certified

1.2. Device Name: MVA Cannulas

- Device Description: Product description of MVA Cannulas is as follows:

MVA cannulas manufactured from latex-free plastics that are semi-rigid and have permanently affixed (integrated) adaptors that are color-coded by size for rapid differentiation and are constructed with features (grips/wings) to facilitate easy insertion and removal from the aspirator. Each MVA cannula (of 8 sizes 4mm, 5mm, 6mm, 7mm, 8mm, 9mm, 10mm and 12mm) is compatible with autoclavable Double Valve MVA Aspirator. Each cannula should be individually wrapped in a sterilized packing. The packing should remain sterile for at least three years from the date of manufacture or as long as the wrapper is intact.

Device Characteristics

The device should conform to the following design features and characteristics:

Characteristic	MVA Cannulas
Sizes available	4, 5, 6, 7, 8, 9, 10, 12mm (total 8 sizes)
Flexibility	Semi-rigid
Compatibility with aspirators	Directly fitting tightly with all Double Valve MVA aspirators without any vacuum loss from the adaptor base and the top end (aperture/s) MVA Cannulas after being fitted.
Need for separate adapter	No requirement of separate adapter
Adapter design	Permanently-integrated winged base Color coded by size
Aperture placement:	
2 opposing apertures	In diameter: 4mm; 5mm; 6mm; 7mm and 8mm
Single scoop aperture	In diameter: 9mm; 10mm; and 12mm
Configuration of sounding dots	First dot is 6cm from the tip of the cannula, others follow at 1cm intervals; all cannulas have 6 dots

Processing Requirements for Cannulas

The MVA Cannulas should be able to withstand the following processing methods:

Sterilisation by

- Steam autoclave: 30 minutes at 121° C (250° F) with a pressure of 106kPa (15lbs/in2)
- Ethylene Oxide (ETO)
- 2% Glutaraldehyde solution: soak for 10 hours

High-level disinfection by

- Boil: 20 minutes
- 0.5% Chlorine solution: 20 minutes
- 2% Glutaraldehyde solution: soak for 20 minutes

Section V

Formats of the tender



TENDER FORMATS

TENDER ENQUIRY NO.: OSH&FW/2019/Equipt./ MVA/01

TECHNICAL BID

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**National Health Mission,
Annex Building of SIHFW, Nayapalli,
Unit -8, Bhubaneswar-751012**

CHECK LIST**(To be submitted in Cover A- Technical Bid)****Note: The documents have to be arranged serially as per the order mentioned in the check list***All the documents furnished should be page numbered and signed by the authorized signatory of the firm/company with company/firm seal.****DOCUMENTS : SUBMITTED OR NOT (Please put ✓ in the respective box)***

Sl.	Details	Provided or not	If provided mention page No.(s)
TECHNICAL BID			
1.	Earnest Money Deposit in shape of DD	Yes / No	
2.	Tender Paper cost in shape of DD	Yes / No	
3.	Format –T2 duly signed by the authorized signatory with seal	Yes / No	
4.	Format –T3 duly signed by the authorized signatory with seal	Yes / No	
5.	Photocopy of the Registration certificate of the firm (Bidder)	Yes / No	
6.	Photocopy of the GST registration certificate	Yes / No	
7.	Photocopy of PAN	Yes / No	
8.	Format –T4 duly signed by the authorized signatory with seal	Yes / No	
9.	Format–T5 (Annual Turnover Statement for preceding 3 years signed by Auditor / CA) duly signed by the authorized signatory with seal	Yes / No	
10.	Photocopies of audited annual statement of the last three years and the turnover figure should be highlighted there.	Yes / No	
11.	Format –T6 (Manufacturing Authorization from the Manufacturer/Authorized Importer–duly signed by the authorized signatory with seal in case the bidder is the authorized distributor	Yes / No	
12.	Copy of IEC certificate (In case the bidder is Importer)	Yes / No	
13.	Format –T7 (Details of technical specification of the offered product) duly signed by the authorized signatory with seal	Yes / No	
14.	Technical Brochures/Leaflets of the offered product	Yes / No	
15.	Format –T8 (Performance Statement) of the bidder towards supply of similar items during the last three years	Yes / No	
16.	Photocopies of purchase order in support of the information provided in Format – T8.	Yes / No	
17.	ISO13485 certificate of the manufacturer (for MVA – as mentioned in Technical Specification)	Yes / No	
18.	CE Certificate of the Products for MVA Set)	Yes / No	

19.	Format –T8 (Performance Statement) of the bidder towards supply of similar items during the last three years	Yes / No	
20.	Photocopies of purchase order in support of the information provided in Format – T8.	Yes / No	
21.	Copy of original / downloaded Tender and schedules, duly signed by the authorized signatory	Yes / No	
22.	Cover ‘B’ – Price Bid with price schedule in Separate Envelop (Item Wise)	Yes / No	

Format T2

(To be furnished in the Technical Bid)

TECHNICAL TENDER SUBMISSION FORM (On the letterhead of the Organization)

[Location, Date]

To

**Mission Director,
National Health Mission,
Annex Building of SIHFW, Nayapalli,
Unit -8, Bhubaneswar-751012**

Re.: Tender Enquiry No.: **OSH&FW/2019/Equpt./ MVA/01**

Dear Sir,

We, the undersigned do hereby offer to Supply the MVA set. We are submitting our bids, which include this Technical Bid, and a Commercial Bid sealed under a separate envelope.

We accept all the tender terms & conditions of the tender under reference. We hereby declare that all the information and statements made in this bid are true and accept that any of our misrepresentations contained in it may lead to our disqualification.

Our proposal shall be binding upon us for a period of one year, subject to the modifications resulting from Contract negotiations you may subsequently carry out with us to accept our tender. We undertake to carry out the work as per the terms and conditions of this tender document.

We hereby declare that my firm/company has not been debarred / black listed by any Government / Semi Government organizations. I further certify that I am the competent authority in my firm/company authorized to make this declaration.

I/We hereby agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit and or Performance Security Deposit and blacklist me/us for a period of 3 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.

We understand you are not bound to accept any bid you receive.

Yours sincerely,

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

Name and Title of Signatory: _____

Name of Organization: _____

Address: _____

(Organization Seal)

Format T3

(To be furnished in the Technical Bid)
(On the letterhead of the Organization)

DETAILS OF THE BIDDER

GENERAL INFORMATION ABOUT THE BIDDER						
1	Name of the Bidder					
	Registered address of the firm					
	State		District			
	Telephone No.		Fax			
	Email		Website			
Contact Person Details						
2	Name		Designation			
	Telephone No.		Mobile No.			
Communication Address						
3	Address					
	State		District			
	Telephone No.		Fax			
Email		Website				
Type of the Firm (Please <input type="checkbox"/> relevant box)						
4	Private Ltd.		Public Ltd.		Proprietorship	
	Partnership		Society		Others, specify	
	Registration No. & Date of Registration.					
Nature of Business (Please <input type="checkbox"/> relevant box)						
5	Manufacturer					
Key personnel Details (Chairman, CEO, Directors, Managing Partners etc.)						
6	in case of Directors, DIN Nos. are required					
	Name		Designation			
	Name		Designation			
7	Whether any criminal case was registered against the company or any of its promoters in the past?				Yes / No	
8	Other relevant Information					

9	<u><i>GST Registration</i></u> <i>Furnish the copy of the GST registration certificate</i>				
10	<i>PAN :</i> <i>Furnish the copy of the PAN</i>				
11	<i>Registration certificate / Certificate of Incorporation of the firm</i> <i>(furnish the copy)</i>				
12	<i>Bank Details of the Bidder: The bidders have to furnish the Bank Details as mentioned below for return of EMD /Payment for supply if any (if selected)</i> a. Name of the Bank : b. Name of the Account & Full address of the : Branch concerned c. Account no. of the : bidder d. IFS Code of the : Bank				
<i>Date:</i>		<i>Office Seal</i>		<i>Signature of the bidder / Authorized signatory</i>	

Format T4

(To be furnished in the Technical Bid)

DETAILS OF EMD(s) SUBMITTED

The bidders have to furnish the details of the EMDs as mentioned below:

Sl.	Name of Bank	DD No. & Date	EMD Amount (Rs.)
1			

Signature of the Tenderer :

Date :

Official Seal:

Format – T5
(To be furnished with the Technical bid)

ANNUAL TURN OVER STATEMENT

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

<i>Sl.</i>	<i>Year</i>	<i>Turnover (in Rs. Lakhs)</i>
1.	2015 - 2016	-
2.	2016 - 2017	-
3.	2017 – 2018	-

Average Annual Turnover (for the above three years) in **(Rs.)**_____

Date:

Place:

Signature of Auditor/

Chartered Accountant

(Name in Capital)

Seal

Membership No.:

Registration No. of Firm

Note:

- a) To be issued in the **letter head** of the Auditor/Chartered Accountant mentioning the **Membership no.**
- b) This turnover statement should also be supported by **copies of audited annual statement** of the last three years and the turnover figure should be **highlighted** there.

FORMAT – T6
(To be furnished with the Technical bid)
MANUFACTURER/ AUTHOTIZED IMPORTER’S AUTHORISATION
FORMAT
(In case the bidder is not the Manufacturer)
(For Items : MVA)

To

**Mission Director,
National Health Mission,
Annex Building of SIHFW, Nayapalli, Unit -8, Bhubaneswar-751012**

Ref: Tender No. _____ Dated _____ for _____.

Dear Sir/ Madam

We, ----- are the manufacturer/Authorized Importer of -----
------(name of equipment(s) and have the manufacturing
factory at -----

1. Messrs ----- (name and address of the biddert) is our
authorized distributor for sale and service of ----- (name of
equipment(s))
2. We also extend our full warranty (**3 year comprehensive warranty**) as required by the
purchaser
3. We undertake that we have adequate infrastructure and spare part support to carry out the
warranty.

Yours faithfully,

(Signature with date, name and designation)

For and on behalf of Messrs -----
(Name & address of the manufacturer)

Seal

Note :

1. This letter should be on the **letterhead** of the **manufacturer** and should be signed
by a person having the power of attorney to legally bind the manufacturer.
2. Original letter shall be attached to the technical bid.

Format – T7
(To be furnished with the Technical bid)
Technical Compliance Statement

DETAILS OF TECHNICAL SPECIFICATION OF THE PRODUCT (S) OFFERED BY THE BIDDER

Sl.	Item Name	Make	Model Name	Country of Origin	Detail Specification of the product(s) offered* (Pl. Describe the detail specification of the product offered) – Para wise compliance to the technical specification asked for.	**Page no. of the Catalogue / Leaflet where Para wise compliance information as per technical specification is available
1						

(Use separate sheets if the space provided is not sufficient)

* **Leaflets/Technical Brochures** of the product offered must be attached in support of the information provided above.

** It is mandatory to mention the page no(s) in the format as mentioned above.

Authorized Signatory [*In full and initials*]: _____
Name and Title of Signatory: _____

(Organization Seal)

Format – T 8
(To be furnished with the Technical bid)
Performance Statement for supply of MVA
(for a period of last three years)
(MVA Set)

Name of the Firm _____

* Order placed by (Name of the Organization)	Name of the Equipment	Order No. and date	Quantity of ordered equipment	Value of Purchase order (Rs.)	Date of completion of the delivery	Remarks indicating reasons for late delivery, if any	Has the equipment been satisfactorily functioning? (Attach a certificate from the Purchaser/Consignee if any)

* Note : Please furnish the **purchase order /Contract copies** of the supplies executed serially in support of the information mentioned above.

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

Name and Title of Signatory: _____

(Organization Seal)

TENDER FORMATS

TENDER ENQUIRY NO.: OSH&FW/2019/Equipt./ MVA/01

PRICE BID

(Separate Price bids as per Schedule)

=====

**National Health Mission,
Annex Building of SIHFW, Nayapalli,
Unit -8, Bhubaneswar-751012**

FORMAT – P1

(To be furnished in the Commercial Bid)

PRICE BID SUBMISSION FORM

*(On the **letterhead** of the organization)*

[Location, Date]

To

**Mission Director,
National Health Mission,
Annex Building of SIHFW, Nayapalli,
Unit -8, Bhubaneswar-751012**

Re. : Tender Enquiry No. **OSH&FW/2019/Equipt./ MVA/01**

Dear Sir,

We, the undersigned do hereby offer to Supply the MVA Set in accordance with your Tender referenced above and our Technical Bid.

We hereby declare that if awarded the contract, our Commercial bid shall be binding upon us for a period of one year rate contract from the date of award of contract, subject to the modifications resulting from Contract negotiations you may subsequently carry out with us to accept our proposal.

We understand you are not bound to accept any Proposal you receive.

Yours sincerely,

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

Name and Title of Signatory: _____

(Organization Seal)

FORMAT – P2 A

(To be furnished in the Price Bid)
On the **letterhead** of the organization)

PRICE SCHEDULE

Name of the Item	Make & Model No.	Unit Price of 1 Set of MVA with all accessories (as mentioned in the technical specification) which includes excise duty / customs duty, packing, insurance, forwarding / transportation / any other tax as applicable (to the consignee places), training with comprehensive onsite warranty (as mentioned in technical specification) but <u>excludes GST</u>	GST (if any) on & above the basic unit price mentioned in (2) (GST the % of tax & it's value in Rs.)
		Cost (exclusive of GST) in Rs. (both in words & figures)	
1	2	3	4
1 Set of MVA			GST (%) :

Note: The Price break up of individual items in one set of MVA (as mentioned in Column 3 above) shall be furnished separately in **FORMAT–P2 B**. Both the formats (P2A & P2B) shall be put in an envelope and super scribed as “Price Bid”.

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

Name and Title of Signatory: _____

(Organization Seal)

FORMAT – P2 B

(To be furnished in the Price Bid)
On the **letterhead** of the organization)

PRICE SCHEDULE**PRICE BREAKUP OF ONE MVA SET AS MENTIONED IN THE COLUMN 3 OF THE PRICE SCHEDULE AT FORMAT–P1 A**

Sl.	Name of the Item	Unit Price (Rs.) (excluding GST)	Qty in one Set of MVA	Total Cost (Rs.) (excluding GST)	GST (%) on & above the cost mentioned at 'c'
		<i>a</i>	<i>b</i>	<i>c = (a) x (b)</i>	
1	Double Valve MVA Aspirator		1		
2	MVA Cannula-Size: 4 mm		1		
3	MVA Cannula-Size: 5 mm		1		
4	MVA Cannula-Size: 6 mm		1		
5	MVA Cannula-Size: 7 mm		1		
6	MVA Cannula-Size: 8 mm		1		
7	MVA Cannula-Size: 9 mm		1		
8	MVA Cannula-Size: 10 mm		1		
9	MVA Cannula-Size: 12 mm		1		
10	*Total Cost of 1 Set of MVA (Rs.) (excluding GST)				

Note : Price of all items of the Instrument set must be quoted

* **Total Cost of 1 Set of MVA (excluding GST)** as mentioned against Sl.10 above should be the same as that mentioned in column 3 of the Format – P2 A

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

Name and Title of Signatory: _____

Date : _____

(Organization)

Section VI

ANNEXURES

List of Consignee

SL.	NAME OF THE CONSIGNEE	NAME OF THE DISTRICT	Quantity
1	Angul	DHH-Angul	66
2	Balasore	DHH-Balasore	66
3		MCH, Balasore	12
4	Bargarh	DHH-Bargarh	66
5	Bhadrak	DHH-Bhadrak	55
6	Bolangir	DHH-Bolangir	67
7	Boudh	DHH-Boudh	32
8	Cuttack	City Hospital-Cuttack	95
9		SCB MCH-Cuttack	15
10	Debgarh	DHH-Debgarh	28
11	Dhenkanal	DHH-Dhenkanal	60
12	Gajapati	DHH-Gajapati	60
13	Ganjam	CityHospital-Berhampur	93
14		MKCG.Medical College	10
15	Jagatsinghpur	DHH-Jagatsinghpur	65
16	Jajpur	DHH-Jajpur	56
17	Jharsuguda	DHH-Jharsuguda	34
18	Kalahandi	DHH-Kalahandi	93
19	Kandhamal	DHH-Kandhamal	70
20	Kendrapara	DHH_Kendrapara	60
21	Keonjhar	DHH-Keonjhar	86
22	Khurda	DHH-Khurda	76
23		Capital Hospital, Bhubaneswar	29
24	Koraput	DHH-Koraput	48
25		SLN MCH, Koraput	10
26	Malkanagiri	DHH-Malkanagiri	71
27	Mayurbhanj	DHH-Mayurbhanj	68
28		PRM, MCH, Baripada	10
29	Nawarangpur	DHH-Nawarngpur	50
30	Nayagarh	DHH-Nayagarh	70
31	Nuapara	DHH-Nuapara	49
32	Puri	DHH-Puri	80
33	Rayagada	DHH-Rayagada	56
34	Sambalpur	DHH-Sambalpur	74
35		VSS.MCH-Burla	30
36	Sonepur	DHH-Sonepur	45
37	Sundargarh	DHH-Sundargarh	76
38		RGH, Rourkela	35
		Total	2066