



OFFICE OF THE ADDL. DISTRICT URBAN PUBLIC HEALTH OFFICER, NUHM, BeMC, BERHAMPUR
City Programme Management Unit (CPMU), 1st Floor, Nagabali Block,
Brahmapur Municipal Corporation, Brahmapur, Pin: 760002, Odisha, Email: cpmunhm.bam2@gmail.com



TENDER CALL NOTICE FOR "SUPPLY OF VARIOUS ITEMS FOR NEW UPHC & CHS, NUHM, BeMC"

Advt. No. 6 / NUHM / BeMC / 2019

Date: 05 /12 /2019

Sealed Tenders in prescribed format are invited from the Manufacturers/ Authorized Distributors /Dealers for supply of Various items on annual rate contract basis for New UPHC and CHS, BeMC, NUHM, Berhampur Municipal Corporation (BeMC).

The Bidders should submit in two parts i.e. **Technical Bid (Cover-A)** and **Financial Bid (Cover-B)**. The bidders should submit their **technical** and **financial** bid **separately in two separate envelopes** and the same should be put into **another cover envelope** super scribed as "**Tender for**

I. Part- A- IEC/BCC, Wall Painting & Office Stationary.

II. Part- B - Hospital Equipment, Instruments, Lab Consumable & reagent.

III. Part-C :- Furnitures ,Sound Systems & Electrical items

IV. Part-D :- Computer peripherals.. for UPHC & CHS, NUHM, Berhampur Municipal Corporation (BeMC)".

If any bidder interested to submit more than one parts then bidder must submit separate EMD & Paper cost as applicable for each Part with separate envelope. The list of all the items with detail specification, eligibility criteria and Tender Terms and Conditions may be downloaded from District website www.ganjam.nic.in .

The sealed tenders should reach at O/o ADUPHO, NUHM, BeMC on any working day by Dt: 17.12.2019 till 5.00 P.M along with all required documents by Speed Post/ Regd. Post/Courier only. The tender will be opened on Dt: 18.12.19 at 11.30 A.M in the office of the undersigned in presence of the Bidders / authorized representative of the bidders. Tenders received incomplete or after the scheduled date & time shall be rejected. The undersigned reserves the right to accept or reject any or all the bids without assigning any reason thereof.

Sd/-

**Addl. District Urban Public Health Officer,
NUHM, BeMC, Berhampur**

Ansul



City Health Society, Brahmapur



OFFICE OF THE ADUPHO (Nodal Officer NUHM)

City Programme Management Unit
Berhampur Municipal Corporation
Berhampur, Ganjam, PIN-760002

Tel: 0680-2250155

E-mail : cpmuhm.bam2@gmail.com

Tender Reference No-6 /NUHM/BeMC/2019, Dated.05/12/2019

TENDER DOCUMENT

FOR

SUPPLY OF VARIOUS ITEMS FOR NEW UPHC & CHS under
NUHM ,BeMC , Berhampur.

Part- A- IEC /BCC, Wall Painting & Office Stationary.

Part- B - Hospital Equipment, Instruments & Lab Consumable
&reagents.

Part-C :- Furniture, Sound Systems& Electrical items

Part-D :- Computer peripherals,.

Handwritten signature

CONTENTS

<u>SI NO.</u>	<u>PARTICULARS</u>	<u>PAGE No. TENDER</u>		<u>REMARKS</u>
		<u>FROM</u>	<u>TO</u>	
1	Main Tender Notice	1		Advt No:- 06/NUHM/19-20
2	<u>PART-A - IEC/BCC, wall painting & Office stationary -</u> Tender Notice , Term & Condition, Documents , Specification, Check list , Technical Bid & Financial Bid.	A-1	A-16	
3	<u>PART-B - Hospital equipment, Instruments ,Lab Consumable & reagents</u> Tender Notice , Term & Condition, Documents , Specification, Check list , Technical Bid & Financial Bid.	B-1	B-10	
4	<u>PART-C - Furniture , sound systems& electrical items -</u> Tender Notice , Term & Condition, Documents , Specification, Check list , Technical Bid & Financial Bid.	C-1	C-14	
5	<u>PART-D - Computer peripherals , -</u> Tender Notice , Term & Condition, Documents , Specification, Check list, Technical Bid & Financial Bid.	D-1	D-6	

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/r

CHECK LIST

(To be submitted in Technical Bid)

Note : The documents has to be arranged serially as per the order mentioned in the check list

Name, address and telephone no of Bidder	
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Please put in the respective box

COVER – A (TECHNICAL BID)

DOCUMENTS: SUBMITTED OR NOT

- | | | | | | | | | | | | | |
|---|--|----------|--|---|-----|--|--|----|--|--|----------|--|
| 1. Tender Document Fee (Rs. 500 /-) | <table border="1" style="width: 100%;"><tr><td>Page No.</td><td></td></tr></table> | Page No. | | <table border="1" style="width: 100%;"><tr><td>Yes</td><td></td></tr></table> | Yes | | <table border="1" style="width: 100%;"><tr><td>No</td><td></td></tr></table> | No | | <table border="1" style="width: 100%;"><tr><td>D.D. No.</td><td></td></tr></table> | D.D. No. | |
| Page No. | | | | | | | | | | | | |
| Yes | | | | | | | | | | | | |
| No | | | | | | | | | | | | |
| D.D. No. | | | | | | | | | | | | |
| 2. Earnest Money Deposit (Rs. 5,000 /-) | <table border="1" style="width: 100%;"><tr><td>Page No.</td><td></td></tr></table> | Page No. | | <table border="1" style="width: 100%;"><tr><td>Yes</td><td></td></tr></table> | Yes | | <table border="1" style="width: 100%;"><tr><td>No</td><td></td></tr></table> | No | | <table border="1" style="width: 100%;"><tr><td>D.D. No.</td><td></td></tr></table> | D.D. No. | |
| Page No. | | | | | | | | | | | | |
| Yes | | | | | | | | | | | | |
| No | | | | | | | | | | | | |
| D.D. No. | | | | | | | | | | | | |
| 3. Photo Copy of PAN | <table border="1" style="width: 100%;"><tr><td>Page No.</td><td></td></tr></table> | Page No. | | <table border="1" style="width: 100%;"><tr><td>Yes</td><td></td></tr></table> | Yes | | <table border="1" style="width: 100%;"><tr><td>No</td><td></td></tr></table> | No | | | | |
| Page No. | | | | | | | | | | | | |
| Yes | | | | | | | | | | | | |
| No | | | | | | | | | | | | |
| 4. Photo Copy of Sales Tax Registration | <table border="1" style="width: 100%;"><tr><td>Page No.</td><td></td></tr></table> | Page No. | | <table border="1" style="width: 100%;"><tr><td>Yes</td><td></td></tr></table> | Yes | | <table border="1" style="width: 100%;"><tr><td>No</td><td></td></tr></table> | No | | | | |
| Page No. | | | | | | | | | | | | |
| Yes | | | | | | | | | | | | |
| No | | | | | | | | | | | | |
| 5. Photo Copy of up-to-date GST clearance | <table border="1" style="width: 100%;"><tr><td>Page No.</td><td></td></tr></table> | Page No. | | <table border="1" style="width: 100%;"><tr><td>Yes</td><td></td></tr></table> | Yes | | <table border="1" style="width: 100%;"><tr><td>No</td><td></td></tr></table> | No | | | | |
| Page No. | | | | | | | | | | | | |
| Yes | | | | | | | | | | | | |
| No | | | | | | | | | | | | |
| 6. Performance Statement during the last three years / Copies of Purchase Orders | <table border="1" style="width: 100%;"><tr><td>Page No.</td><td></td></tr></table> | Page No. | | <table border="1" style="width: 100%;"><tr><td>Yes</td><td></td></tr></table> | Yes | | <table border="1" style="width: 100%;"><tr><td>No</td><td></td></tr></table> | No | | | | |
| Page No. | | | | | | | | | | | | |
| Yes | | | | | | | | | | | | |
| No | | | | | | | | | | | | |
| 7. Annual average Turn over of Rs. 10 Lakhs or more per Annum during the last 3 Financial Years duly signed by Chartered Accountant . | <table border="1" style="width: 100%;"><tr><td>Page No.</td><td></td></tr></table> | Page No. | | <table border="1" style="width: 100%;"><tr><td>Yes</td><td></td></tr></table> | Yes | | <table border="1" style="width: 100%;"><tr><td>No</td><td></td></tr></table> | No | | | | |
| Page No. | | | | | | | | | | | | |
| Yes | | | | | | | | | | | | |
| No | | | | | | | | | | | | |
| 8. Copy of original Tender and schedules, duly Signed by the Tenderer | <table border="1" style="width: 100%;"><tr><td>Page No.</td><td></td></tr></table> | Page No. | | <table border="1" style="width: 100%;"><tr><td>Yes</td><td></td></tr></table> | Yes | | <table border="1" style="width: 100%;"><tr><td>No</td><td></td></tr></table> | No | | | | |
| Page No. | | | | | | | | | | | | |
| Yes | | | | | | | | | | | | |
| No | | | | | | | | | | | | |

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TENDER TERMS AND CONDITIONS

1. Tenders should be Type Written or Computerized and every correction in the tender should invariably be attested with signature by the renderer with date before submission.
2. Every page Submitted by the renderer should be numbered at the top & the same page number should be put in the check list.
3. Supply should be completed within 7 Days from the date of Purchase Order.
4. The rate contract once approved should remain valid for one year from the date of approval.
5. The Bidders should submit in two parts i.e. Technical Bid (Cover-A) and Financial Bid (Cover-B). The bidders should submit their technical and financial bid separately in two separate envelopes and the same should be put into another cover envelope super scribed as "Tender for Furniture, Sound system & Electrical items." for UPHC&CHS ,NUHM, Berhampur Municipal Corporation(BeMC)".
6. Rate should be quoted for each item in F.O.R destination including all incidental charges, GST, Entry and Other Taxes.
7. Other conditions as mentioned in Tender Call Notice are applicable.

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