



OFFICE OF THE CDM & PHO CUM DISTRICT MISSION DIRECTOR, KALAHANDI

District Programme Management Unit ,KALAHANDI, Bhawanipatna – 766001 (Orissa)

Ph./FAX : 06670-230998

e-mail dpmukalahandi@gmail.com

Letter No. 557 /DPMU/ Kalahandi

Date : 12/02/2021

To

The Director I & P.R. Department
Govt. of Odisha, Bhubaneswar

Sub: Release of **Tender Call Notice** in local newspaper.

Sir,

With reference to the subject cited above, I am herewith enclosing the **Tender Call Notice** to be publish in two (2) odiya newspaper (local) once for wide circulation of people and sent the paper cutting along with bills for necessary action at this end.

This is for favour of your information and necessary action.

Yours faithfully

Handwritten signature and date: 12.2.21

Enclosure: Tender Call Notice

Chief District Medical &
Public Health Officer, Kalahandi

Memo No. 558 /NHM/ 20

Date: 12.02.2021

1. Copy to the DI&PRO, Kalahandi for information & necessary action.
2. Copy to the DIO, NIC, Kalahandi for information with a request to publish the same along with the enclosures (enclosed herewith) in the district website.
3. Copy to the Head Clerk, O/o the CDM& PHO, Kalahandi for information and necessary action.

Handwritten signature and date: 12.2.21

CDM & PHO cum District Mission Director
Kalahandi

ZILLA SWASTHYA SAMITI, KALAHANDI



Office of the CDM&PHO-cum- District Mission Director, NHM, Kalahandi, Odisha, 766001

Tender No. 556 / NHM /2021

Dt: 12.02.21

Short Tender Call Notice

Sealed tenders are invited from the interested eligible bidders for supply of Calender & different material under NHM, Kalahandi. The eligible criteria, the terms of reference and the formats for submission of bid as set forth in the tender document can be downloaded from the website www.kalahandi.nic.in. Interested bidders fulfilling the eligibility criteria may submit their proposal(s) with EMD, Tender paper cost & document as per tender call notice. The bidders have to submit their proposal(s) at the O/o: The CDM & PHO cum District Mission Director, Kalahandi, Bhawanipatna. Proposal(s) complete in all respect should reach the undersigned on or before **03.00 PM of 22.02.2021** through Regd./Speed post/ Courier and the same will be opened on **22.02.2021 at 04.00PM**. The undersigned reserves the right to reject any or all the tender(s) without assigning any reason thereof.

Sd/-

CDM & PHO cum District Mission Director
Kalahandi



Tender Call Notice

Sealed tenders are invited from the eligible bidders as per the eligibility criteria for supply of Calendar & different material under NHM for the District of Kalahandi.

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 Calendar & different material under NHM”**.
2. **The Cover “A” (Technical Bid) should contain is as follows:**
 - 1) Checklist with details of the documents enclosed in **Cover “A”** (as per **Annexure - A**) with page number. The document should be **serially arranged** as per this **Annexure - A** and should be securely tied and bound.
 - 2) Supplier, who have 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(Annexure – B)**.
 - 3) EMD of **Rs.10,000/-** (Rupees Ten Thousand only - Refundable) in shape of Bank Draft / Bankers Cheque in favour of ZSS NON NHM FUND, Kalahandi payable at Bhawanipatna.
 - 4) Tender Paper cost of **Rs. 1,000/-** (Rupees One Thousand only) in shape of Bank Draft/ Bankers Cheque in favour of the ZSS NON NHM FUND, Kalahandi payable at Bhawanipatna. The Tender Paper cost is Non-Refundable and cannot be claimed by the tendering agency.
 - 5) List of Item (s) Quoted individually in the prescribed format. (**Annexure – C**).
 - 6) Copy of organization PAN.
 - 7) Copy of organization Income Tax Acknowledgement Report (**Assessment Year 2017-18, 2018-19 and 2019-20**) and copy of the audited financial statement for the last three financial year i.e. **2017-18, 2018-19 & 2019-20**.
 - 8) Photocopy GST registration certificate and last three months GST return filling copy i.e. August 2020 to October 2020.
 - 9) The supplier should have 1 years experience in supplying of same material to the Govt. Institutions with trade license for the Same Materials. The copy of purchase order from the user should be furnished in support of experience.
 - 10) All the tender documents should sign by the bidders at the bottom of each page with his official seal duly affixed.
3. **The bidder must submit the Sample copy of the Calendar & other material as per Specification ”.**

Handwritten signature/initials in green ink.



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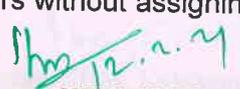
- 11) Leaflet / Technical Brochures of the printing material.
 - 12) They should quote the rates for individual items inclusive of GST and all other charges (if any) and should submit a self declaration about this (**Annexure – D**).
 - 13) They must submit the undertaking that they will supply the stocks **within Seven days** after issue of the Purchase Order from this office.
 - 14) The supplier shall have a minimum average annual turnover of Rs.10Lakhs or more in the last three financial years i.e. **2017-18, 2018-19 & 2019-20 (Annexure-E)** and copy of the audited financial statement for the last three financial year i.e. **2017-18, 2018-19 & 2019-20**.
 - 15) The details the specification of the IEC Material (**Annexure- G**).
- 1) **General Condition:**
 - 2) Eligible bidders should submit their tender documents to the CDM&PHO Kalahandi through **Speed Post / Registered Post / Courier only on or before 22.02.2021 by 03.00 PM**.
 - 3) Any tender documents received after the due date & time will be rejected and returned to the sender unopened.
 - 4) Violating the tender terms and conditions & non-supply / partially supply / supply, which is not as per technical specification, will 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 his 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.

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

- 1) Financial Bid must be submitted in the prescribed format as attached in **Annexure- F**. 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.
- 4) In the financial bid, the bidder with the lowest price shall be awarded the contract. However, in case two bidders quote the same lowest price, then the bidder with the highest annual average turnover shall be awarded the contract.

The last date for submission of the tender documents is fixed as mentioned above and will be opened on the same day as mentioned above by the purchase committee.

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


CDM& PHO cum District Mission Director, NHM, Kalahandi

**Annexure-A****CHECK LIST**

Sl.	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 supplier either by the Tender inviting authority or by any state Govt. or Central Govt. organization (Annexure –B)			
4	EMD Rs.10,000/- (Rupees Ten Thousand only – Refundable) in shape of Bank Draft / Bankers Cheque in favour of ZSS NON NHM Fund Account, Kalahandi payable at Bhawanipatna.			
5	Tender Paper cost Rs. 1,000/- (Rupees One Thousand only) in the form of Bank Draft/Bankers cheque in favour of the ZSS NON NHM Fund Account, Kalahandi payable at Bhawanipatna. The Tender Paper cost is Non-Refundable and cannot be claimed by the tendering agency.			
5	List of Item (s) Quoted individually as per (Annexure – C).			
6	Self-attested photocopy of organization PAN.			
7	Self-attested photocopy of organization Income Tax Acknowledgement Report (Assessment Year 2017-18, 2018-19 & 2019-20).			
8	Self-attested photocopy of GST registration certificate and last three months GST return filing copy i.e. August 2020 to October 2020 .			
9	Self-attested photocopy regarding 01 years experience in supply and printing of IEC materials to any Govt. Organization.			
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 IEC material.			
12	Self-Declaration regarding quote the rates for individual items inclusive of GST and all other charges (if any) (Annexure – D).			
13	Undertaking regarding they will supply the stocks within seven days after issue of the Purchase Order from this office.			
14	Declaration regarding the supplier shall have a minimum annual average turnover of Rs.10 Lakh or more in the last three financial years i.e. 2017-18, 2018-19 & 2019-20. The bidders shall submit the audited financial statement for the last financial year i.e. 2017-18, 2018-19 & 2019-20 for verification of turnover (Annexure – E).			
15	The details specification of the Material (Annexure- G)			
16	Trade License of the Agency			

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Annexure-B

DECLARATION

(Filled by the Notary)

I / We _____ do hereby declare that I / We have **not been de-recognized / black listed** by the Tender inviting authority or by any state Govt. or Central Govt. organization for supply of **Not of Standard Quality Items / non-supply**.

I / We agreed that the Tender Inviting Authority can forfeit the Earnest Money Deposit and blacklist me / us for a period of 3 years if, any information furnished by me / us proved to be false at the time of inspection / verification and not complying with the Tender terms & conditions.

Seal & Signature of the Notary

Annexure-C

LIST OF ITEMS QUOTED

Sl. No.	Tender Quoted Sl. No.	Name of the Item (As per Annexure-G)	Specification submitted by the Bidders (mention details)	Specification as per the Annexure-G (YES/NO.)

Signature of the Bidder with seal

Handwritten signature and date: 12/2/21



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Annexure-D

DECLARATION

(Filled by the Bidder)

I / We _____ do hereby declare that I / We have quoted the rates for individual items **inclusive of GST and all other charges (if any).**

Signature of the Bidder with seal

Annexure-E

DECLARATION

(Filled by the Bidder)

I / We _____ do hereby declare that I / We have average annual turnover **more than Rs. 10 Lakh** in last three year financial years i.e. **2017-18, 2018-19&2019-20.**

I / We have submitted the audited financial statement for the last financial year i.e. **2017-18, 2018-19 &2019-20** for verification of turnover.

Signature of the Bidder with seal

Handwritten signature and date: 12.2.20



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Annexure-F

PRICE BID

Sl.	Name of the Item	Specification submitted by the Bidders (mention details)	Unit(As per Annexure-G)	Unit Price (as per Tender Clause No.- 2.12) (both in words and figures)
A	Calendar			
B	BMW Bag			
C	BMW Bag (10 Ltr)			
D	Zipper Bag			
	HBNC Kit (Replenishment)			
E	Carry Kit Bag for ASHAs			
F	Puncture Proof Container			
G	Hoardings			

Signature of the Bidder with seal

Handwritten signature
12/11/11



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Annexure-G

LIST OF TENDER ITEM

SI	Name of the Item	Parameter	Specification	Unit	
A	Calendar	1	Size of each sheet of the calendar	91 X 58.5 cm	Each Calendar
		2	No. of sheet in each calendar	10 sheets	
		3	Paper to be used	220 GSM Art paper	
		4	Colour	Multicolor	
		5	Binding	<ul style="list-style-type: none"> Each sheet both side Glossy lamination Top Wired with hanger Calendar is packed with a strong Polythene bag / envelope size 24" X 37" 	
B	BMW Bag	1	14" x 10" inches Red / Black plastic bags with Bio Hazard Logo	HDPE/LLDPE/PP made with virgin, non chlorinated polymer material with minimum thickness of 55 micron and reprinted as per requirement of Bio Medical Waste Management Rules & Guidelines of CPCB of India	Per Piece
		2	20" x 19" inches Red/ Blue /Black/Yellow Bags With Bio Hazard Logo with 10 ltr Capacity		Per Piece
C	Zipper Bag	1	Capacity (01 Litre), Transparent	Auto lock 6 x 8 inch size	Per 100 Piece
D	HBNC Kit	1	1. Baby weighing Scale with Sling 2. Clinical Digital Thermometer	As Below	Per Piece
E	Carry Kit Bag for ASHAs	1	ASHA KIT Bag (to be print in English) at Outer side for 1966 ASHA NHM logo with Print at outer side	<ul style="list-style-type: none"> Compartment-2 Capacity-10 Kg Water Resistant- No Material- Cotton Jeans No of Side Pockets – 1 with zip Width-6 inch Height-12 inch Length-18 inch Closure Zip-1 at Outer side Tape Length for carry- 1 meter 	Per Piece
F	Container	1	Puncture Proof Container (Any Colour)	Puncture Proof translucent plastic container with 2 ltr Capacity Manual Type with Lock	Per Piece
G	Hoardings	1	Size-15' x 30'	Joist- 5" x 2.5 Angle-3" x 3", Angle-2" X 2", 3 ft deep Concrete on each pole along with supporting iron angle, Height 5 feet from ground level, Fabric/ cloth matter should be fixed by Iron Pipes and GI wires	Per Piece

NB: The bidder must submit the Sample copy of the Calendar ,HBNC Kit ,BMW Bag , Zipper, Container & Kit Bag with their tenders. Without sample copy financial bid should not be consider.

Signature of the Bidder with seal



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Baby Weighing Scale with Sling

Technical Specification:

- Should have Tough Nylon Plastic (Black) body with demonstration photos in white color.
- Capacity: Maximum load capacity should be 6kg.
- Each product should be stamped by Weight & Measurement Department.
- Should have color coded reading scale.
- Should have zero adjustment.
- Should have inbuilt overload protection.
- Minimum graduation should not be less than 100gms
- Scale should be fitted with an approx. 3" rod handle with non-corrosive metallic ring on top and S shaped hook at the bottom for suspending the sling bag.
- Spring used in the scale should be made of heavy duty steel spring, non-corrosive grade II.
- Sling bag should be made of double stitched tough & tear resistant 100% polyester to weigh the baby (With load carrying capacity of at least 7 Kgs.) Sling Bag width at the middle of the bag : 24" . Two nos. sling bags should be provided in each baby weighing scale.

2. Clinical Digital Thermometer

Technical Specification:

- Digital thermometer with Fahrenheit scale.
 - Safe to use, automatic, no glass, no mercury.
 - Measurement range: 90.0°F to 109°F.
 - Measurement accuracy: +/- 0.2°F between 98.0°F to 102.0°F.
+/- 0.3°F between 98.4°F to 98.0°F.
+/- 0.3°F between 102.0°F to 106.0°F.
- (Type Testing certificate from lab relating to measurement accuracy need to furnished in technical bid)
- Should have auto shut off facility.
 - Display should be LCD type.
 - Beeper alarm of approx. 10 seconds sound signal when peak temperature reached.
 - Average measurement time: Oral: 30sec, Rectal: 30sec, Auxiliary: 60sec.
 - Battery operated.
 - Should have more than 200hrs.of battery life.
 - Warranty : 1 Year

Handwritten signature in green ink

CDM & PHO cum District Mission Director, NHM, Kalahandi