



OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, PURI
Email: hdtपुरi@gmail.com, Tel No: 06752-222124



OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, PURI

Email: cdmपुरi2012@gmail.com, hdtपुरi@gmail.com, Tel No: 06752-222124

Tender No:4921 Date: 08.09.2022

TENDER CALL NOTICE



Sealed Tenders are invited from registered agencies/Individuals having GSTIN for supply/ empanelment of different items/Service. The details term and conditions are available in the district website www.puri.nic.in. The bid documents complete in all respect must reach the office of the undersigned through registered/speed post/courier on or before 26.09.2022.

-Sd-

CDM & PHO cum DMD, Puri

ITEMS/GOODS REQUIRED THROUGH TENDER

1. FURNITURE.
2. OFFICE STATIONARY ABD CONSUMABLES.
3. HOME APPLIANCES.
4. ALL TYPE OF GARDENING-RELATED MATERIAL.
5. GENERAL EASTE CONTAINER, 3 BUCKET & WASTE BINS.
6. FIRE EXTINGUISHER NEW & REPAI & REFILLING.
7. DG SET SPARE PARTS.
8. COVER FOR MATTRESS.
9. AMC OF WATER PURIFIER.
10. UNIFORM AND DRESS.

OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, PURI
ROGI KALYAN SAMITI, DHH, PURI

Tender No. 4921

Date: 08/9/2022

TENDER CALL NOTICE

Sealed Tenders are invited from registered agencies/Individuals having GSTIN for supply/ empanelment of different items/Service. The details term and conditions are available in the district website www.puri.nic.in. The bid documents complete in all respect must reach the office of the undersigned through registered/speed post/courier on or before 26.09.2022.

-sd-

Dr. Sujata Mishra

Chief District Medical & Public Health Officer, Puri

GENERAL INFORMATIONS:

The bidding documents complete in all respect should reach at Office of the Chief District Medical & Public Health Officer, Rogi Kalyan Samiti, DHH, Puri on or before **26.09.2022** and super scribed as "**BID DOCUMENTS FOR TENDER CALL NOTICE NO. 4921/ RKS**" through registered post/ speed post/ courier only.

1. Those bidders who have not submitted required documents with technical bid they will be automatically disqualified and cannot claim in the future.
2. The Tender will be valid up to one year from the date of approval and the rate will be valid as mentioned in the financial bid.
3. The CDM & PHO-cum-District Mission Director, Puri reserves all the right to consider/reject any such proposal without assigning any reason thereof.
4. The bids will be opened on dated **27.09.2022 at 12.30PM** in the DTU-1, Office of the Chief District medical & Public Health Officer, Puri.
5. The bidder will supply the materials as per requirement & the payment will be made within 15 days of receipt of proper bill.
6. The bidder having experience for supply of Materials to any Government Organization may be given preference.
7. The bidders must have to supply within 48 hrs from receiving the Order or as required by the authority.
8. The contract would be initially for 1 year which may be extended based on satisfactory performance up to one more year if the authority pleases.
9. No price escalation will be entertained during the tenure.
10. The Performance security will be forfeited if the bidder will not supply the Materials in time as per the supply order.
11. **The Bidder Must Have His own establishment. Subletting is not allowed.**
12. **Instruction for submission of Tender:** The tender will be in two parts i.e. **Technical Bid (Cover-A)** and **Price Bid (Cover-B)**. The bidders should submit their **technical and price bid separately in two envelopes** and these two envelopes should be put into **another cover envelope** superscripted as "**Tender in reference to adv. No 4921/RKS**". The Technical & Price Bid envelopes should be clearly marked as Technical Bid & Price Bid on the top of the relevant envelopes. The tenders should be addressed to: "**ROGI KALYAN SAMITI, DHH, PURI**", Office of the Chief District

Medical & Public Health Officer, Puri- 752001, Odisha. Each envelope must be having the address of the bidder on the left side.

The last date & time of submission of tender is as mentioned in the general information and the tender shall be opened as per schedule in presence of the bidders or their authorized representative.

13. Those Bidders who will qualify in the technical bid, their Financial Bid (Cover B) shall only be opened.
14. That the bidder agrees to abide by all terms & conditions of tender.
15. If any information or documents furnished by the bidder is found to be incorrect or misleading at any stage, the tender will be rejected and performance security will be forfeited.
16. The blacklisted Agencies/Individuals either by the Tender inviting authority or by any state Govt. or Central Govt. organization are not eligible to participate in the tender for that item during the period of blacklisting.
17. If the successful Bidder fails to execute the order, the performance security will be forfeited and action will be taken to blacklist the Agencies/Individuals. In such case, CDM & PHO, Puri shall have the liberty to purchase those items from other sources and the excess amount which CDM & PHO, Puri may have to incur on account of purchase of the items from other sources shall be recovered from the successful bidder by forfeiting the Performance Security deposited by the successful bidder.
18. The bidder shall submit the original tender document with seal and signature on each page within the stipulated period as a token of acceptance of terms & conditions. Tender documents in any other form and not completed in all respect shall be summarily rejected.
19. In case the L1 agency is not capable of supplying the items within 3 days then the L2 agency may be placed order for supply of items at L1 rate & penalty will be imposed to the L1 agency as deemed appropriate.
20. In case of items without MRP the supplier has to mention the market operating price (MOP) in place of MRP for each item in the bill in order to assess the discount given.
21. The authority reserves the right to procure the items if available in GEM/ EPM rate contract, etc.
22. Order may be placed depending up on the actual requirement of quantity/ size and the billing can be done proportionately as per the rate quoted.
23. For the supply of the day to day required items, the agencies having their establishment in the area of Puri Municipality are only eligible. The same is clearly mentioned in the respective format.

-----X-----

DOCUMENTS FOR ELIGIBILITY AND SUBMISSION WITH TECHNICAL BID

The agency must submit the following documents in order to qualify in the technical bid.

1. The Bidder will have to submit the Self attested Xerox copy of GST certificate, PAN in Technical Bid.
2. Copy of GSTIN return file for last/latest quarter is required.
3. The bidder should give Bank account details and Bank Account in favour of the agency name or at par in the name mentioned in GST certificate.
4. Copy of income tax return file for the financial year 2018-19, 2019-20 & 2020-21 (as applicable).
5. Copy of audited balance sheet for the year 2018-19, 2019-20 & 2020-21 (as applicable).
6. Demand Draft of **Rs.1000/- (Non-refundable)** towards tender cost in favor of the ROGI KALYAN SAMITI, DHH, PURI, from any nationalized Bank, payable at Puri as mentioned for specific category of items.
7. The bidder should submit the performance security in shape of DD in favour of Rogi Kalyan Samiti, DHH, Puri payable at Puri.
8. The DDs must be given in original and put in the technical bid envelope. (Xerox copy will lead to rejection of Bid).
9. All the above documents must be kept inside the technical bid envelope. In case any of the documents is not found then the bidder will not qualify for opening of financial bid.
10. Photograph of theirs establishment to be attached as a proof of the establishment and its location.
11. The name and contact details given in the form-1 will be contacted for any order or quarries.

-----X-----

TECHNICAL BID FOR OFFICE OF THE CDM & PHO, PURI

(To be submitted in Technical Bid Envelop)

(The documents are to be arranged serially as per the order mentioned below)

TENDER FORMAT: Part-I

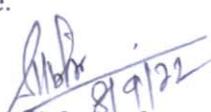
1	Name of the Agency/Individual	
2	Address of the Agency/Individual	
3	Name of authorized signatory (in capital letters)	
4	Authorization and specimen signature of the authorized signatory	
5	Telephone number of authorized signatory / Agency/Individual(Mobile Number)	
6	GST Registration no	(Photo copy to be attached)
7	GST clearance certificate (Photocopy of Up to date GST Clearance certificate)	(Photo copy to be attached)
8	PAN (Photocopy of PAN)	(Photo copy to be attached)
9	Demand Draft number and date of the Security Deposit (EMD), as applicable	(Draft to be submitted in Original)
10	Tender Cost (Rs. 1000/-) Demand Draft number and date of the Security	(Draft to be submitted in Original)
11	Affidavit of declaration certified by Notary that the Agency/Individual does not have any legal suit / criminal case pending against it for violation of GST act or any other law and agrees to abide by all terms & conditions of the tender. (Yes/ No)	Affidavit in original stamp paper certified by Notary
12	Whether all documents are submitted and signed by the authorized signatory of the Agency/Individual in each page with seal (Yes/ No)	

DECLARATION

I /we hereby certify that the terms and conditions, specification, etc given with the tender notice have been read carefully and acceptable to me/us and that the information furnished above is full and correct to the best of by/our knowledge. I /we understand that in case of any deviation/ forged information in the above statement at any stage, our Agency will be blacklisted and will not have any dealing with your organization in future.

Place:-

Date:-


Signature with Seal
Chief Dist. Medical &
Public Health Officer, Puri

LIST OF ITEMS COVERED IN THIS TENDER

(INTERESTED PARTIES CAN PARTICIPATE AS PER THEIR ELIGIBILITY AND RELATING TO THEIR GST TERMS AND CONDITIONS FOR EMPANELMENT)

Sl.	Particulars of Items
1	FURNITURE
2	OFFICE STATIONERY AND CONSUMABLES
3	HOME APPLIANCES
4	ALL TYPE OF GARDENING-RELATEDD MATERIAL
5	GENERAL WASTE CONTAINER, 3 BUCKET & WASTE BINS
6	FIRE EXTINGUISHER NEW ,REPAIR & RIFFLING
7	DG SET SPARE PARTS
8	COVER FOR MATTRESS
9	AMC OF WATER PURIFIERS
10	UNIFORM AND DRESS

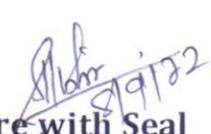
1. Supply of Furniture

Terms and Conditions:

- No need to mention the brand and model name.
- The bidders can derived the average discount they can give and mention in the bid.
- Office of the Chief District Medical & Public Health officer, Puri U/s will order as per requirement from time to time.
- S.D of Rs. 5000/- (Five Thousands) to be given in technical bid.

FINANCIAL BID

Sl.	Name of the Items	Particulars of Items (Mention the rates of MRP & non-MRP as applicable)	Agree to supply at a discount of----- %(in percentage) on the Printed MRP of the items.	In case of No MRP Items, Agree to supply at a discount of----- % (in Percentage) on MOP of the items.
1	Chairs	<ul style="list-style-type: none">• Plastic Chairs with Arms.• Plastic chairs with Cushion Seat with back rest• Steel chair		
2	Table	<ul style="list-style-type: none">• Including all Iron, wooden Table		
3	Almirah	<ul style="list-style-type: none">• Including all Iron• Wooden Almirah• Plastic Almirah		
4	Rack	<ul style="list-style-type: none">• Including all Iron• Wooden• Plastic Rack		
5	Cupboard with chamber	<ul style="list-style-type: none">• Plywood made• Iron Made• Steel Made		
5	Any other Iron, wooden and Plastic items other than above.	<ul style="list-style-type: none">• Including all Iron, wooden and Plastic items		


Signature with Seal
Chief Dist. Medical &
Public Health Officer, Puri

2. SUPPLY OF OFFICE STATIONARY ITEMS & CONSUMABLES

Terms and Conditions:

1. The list of office stationary and consumables/ brands of the items/ Quantity of Items / work order may change as per need. So the bills are to be produced as per actual work done/quantity supplied.
2. The EMD will be forfeited if the selected party fails to execute the assignment after being selected or fails to comply with work assigned in time, or any deviation is made from defined norms or specifications.
3. The bidder must be having its establishment with in jurisdiction of Puri municipality.
3. EMD of Rs.5000/- (Rupees Five Thousand) only Refundable.

FINANCIAL BID

Sl.	Particulars of Items	Agree to supply at discount of----- % (in percentage) on Printed MRP of the Items	In case of No MRP Items , Agree to supply at discount of----- % (in Percentage) on MOP
1	Office stationary and consumables		
2	Any other specific category of items may be added by adding rows and columns as required in this format		


5/9/22
Chief Dist. Medical &
Public Health Officer, Puri
Signature with Seal

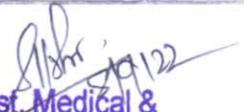
3. SUPPLY OF ELECTRICAL HOME APPLIANCES

Terms and Conditions:

1. The list of electrical home appliances such as (Cooler, LED TV, Fridge, Washing Machine, Air conditioner, water purifier, geyser) etc
2. Brands of the items/ Quantity of Items / work order may change as per need. So the bills are to be produced as per actual work done/quantity supplied.
3. The items supplied shall be provided with warranty cards as applicable and in case any defect seen in the item the agency shall replace the item within seven days.
4. The EMD will be forfeited if the selected party fails to execute the assignment after being selected or fails to comply with work assigned in time, or any deviation is made from defined norms or specifications.

FINANCIAL BID

Sl.	Particulars of Items	Agree to supply at discount of----- %(in percentage) on Printed MRP of the Items	In case of No MRP Items , Agree to supply at discount of----- % (in Percentage) on MOP
1	Electrical Home Appliances		
2	Any other specific category of items may be added by adding rows and columns as required in this format		


Chief Dist. Medical &
Public Health Officer, Puri
Signature with Seal

4. SUPPLY OF GARDENING INSTRUMENTS AND CONSUMABLES

Terms and Conditions:

1. The supply of gardening instruments and consumables/ Quantity of Items / work order may change as per need. So the bills are to be produced as per actual work done/quantity supplied.
2. The items shall be supplied within 5 days of placing order.
3. The EMD will be forfeited if the selected party fails to execute the assignment after being selected or fails to comply with work assigned in time, or if any deviation is made from defined norms or specifications.
4. EMD/Performance Security of Rs3000/- (Rupees Three Thousand) Only Refundable.

FINANCIAL BID

Sl.	Particulars of Items	Agree to supply at discount of----- %(in percentage) on Printed MRP of the Items	In case of No MRP Items , Agree to supply at discount of- ----- % (in Percentage) on MOP
1	Gardening instruments		
2	Other consumable items like Fertilizer, Pesticide, etc		
3	Fertile Soil per Tractor per trip(Mention Amount in Rs)		NA
4	Any other specific category of items may be added by adding rows and columns as required in this format		


Chief Dist. Medical &
Signature Office, Parli

5. SUPPLY OF BIOMEDICAL WASTE MANAGEMENT & GENERAL WASTE MANAGEMENT ITEMS AND CONSUMABLES

Terms and Conditions :

1. The supply of biomedical waste management & general waste management items and consumables / Quantity of Items / work order may change as per need. So the bills are to be produced as per actual work done/quantity supplied.
2. The items shall be supplied within 5 days of placing order. If any defect seen in the items or quality of item the agency will have to replace the items.
3. The colour coded bags should be bio-degradable and the agency should submit the biodegradable certification of the color coded polythene.
4. The EMD will be forfeited if the selected party fails to execute the assignment after being selected or fails to comply with work assigned in time, or any deviation is made from defined norms or specifications.
5. EMD/Performance Security of Rs3000/- (Rupees Three Thousand) Only Refundable.

FINANCIAL BID

Sl.	Particulars of Items (capacity as per requirement)	Agree to supply at discount of----- %(in percentage) on Printed MRP of the Items	In case of No MRP Items , Agree to supply at discount of----- % (in Percentage) on MOP
1	BMWM colour coded bins (foot operated)		
2	General waste management colour coded bins (foot operated)		
3	Three Bucket System of Mopping		
4		Rate per kg up to 10 kg order	Rate per kg for more than 10kg order
5	Colour coded biodegradable bags as per guideline of BMWM i.e. more than or equal to 50 micron		
6	Black bags which is biodegradable i.e. more than or equal to 50 micron		
7	Any other specific category of items may be added by adding rows and columns as required in this format		

Signature with Seal


**Chief Dist. Medical &
Public Health Officer, Puri**

6. SUPPLY OF NEW FIRE EXTINGUISHERS

TERMS OF REFERENCE

1. The type of fire extinguisher may be provided / work order may change as per need. So the bills are to be produced as per actual work done/quantity supplied.
2. The items shall be supplied within 7 days of placing order. If any defect seen in the items provided or quality of cylinder the agency will replace the cylinder.
3. The agency should put the sticker for validity of the fire extinguishers.
4. The agency shall provide the guarantee certificate.
5. If the supplier fails to deliver the material within the delivery schedule, specified in the contract, the purchaser shall recover from the supplier, liquidated damages@ half percent (0.5%)of the contract price of the undelivered portion for each calendar week of delay or part thereof For this purpose the date of receipt of challan by the consignee shall be reckoned as the date of delivery. The total amount of liquidated damage shall not exceed five percent (5%) of the order. However, the LD recovery is subjected to force majeure condition'
6. **Force majeure:**
The contractor shall not liable for any liquidated damages for delay or for failure to perform the contract for reasons of force majeure, such as act of Gods, acts of public enemy, Acts of Govt. Fire, Floods, Epidemics, Quarantine restrictions, strikes, Freight embargoes etc. provided the contractor /firm/owner/agency shall from the beginning of such delay, notify the costumer to write the cause of delay. The costumer shall verify the facts and may not levy LD'
7. **Rectification/Replacement:**
If any fault/ damage noticed during Guarantee and warrantee period, then the firm has to replace faulty/ damage material/ rectify the same as the case may be free of cost.
8. **Delivery of materials & Completion of Work:**
The delivery of material / work should be completed in all respects within stipulated period of 45 days from the date of issue of work order.
9. **Packing, Forwarding & Dispatch of Material:** The material should be Packed properly to prevent damage, pilferage etc. during transit. The material shall be dispatched directly to the consignee by road transport/ railways at the supplier's risk to be delivered at the said destination.
10. **The Warrantee / Guarantee period** shall be mentioned which will be valid from the date of supply. The materials supplied should be as per specification. Any deviation from the specification will not be accepted. All materials/ tools/ spares/accessories required to be supplied shall be as per specification. Any damage/ deviation from the specification need to be replaced with materials as per specification. The firm shall submit guarantee certificate along with the invoice for payment.
11. The EMD will be forfeited if the selected party fails to execute the assignment after being selected or fails to comply with work assigned in time, or any deviation is made from defined norms or specifications.
12. Performance Security of Rs5000/- (Rupees Five Thousand) Only Refundable.

FINANCIAL BID

Sl.	PARTICULARS OF EXTINGUISHER	UNIT RATE
1	ABC Dry Powder (Stored Pressure) 2 kg capacity	
2	ABC Dry Powder (Stored Pressure) 4 kg capacity	
3	ABC Dry Powder (Stored Pressure) 6 kg capacity	
4	2 kg CO ₂ (Wheel) Type Fire Extinguisher	
5	4.5 kg CO ₂ (Wheel) Type Fire Extinguisher	
6	Mechanical Foam Stored Pressure Type 9 ltr capacity	
7	Water (Stored pressure) Type 9ltr capacity	
8	Any other variety/capacity available may be added by adding rows and columns as required in this format	


Chief Dist. Medical Officer
Public Health Officer, Puri
Signature with Seal

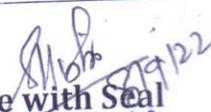
7. REPAIR & REFILLING OF FIRE EXTINGUISHERS OF DIFFERENT TYPE

Terms and Conditions:

1. The fire extinguisher to be repaired or refilled / Type of cylinders / work order may change as per need. So the bills are to be produced as per actual work done/quantity supplied.
2. The repaired or refilled shall be done within 5 days of placing order. If any defect seen in the items provided or quality of work the agency will replace the cylinder.
3. The agency should put the sticker for validity of the fire extinguishers.
4. The agency shall provide the guarantee certificate for the cylinders.
5. The EMD will be forfeited if the selected party fails to execute the assignment after being selected or fails to comply with work assigned in time, or any deviation is made from defined norms or specifications.
6. Performance Security of Rs5000/- (Rupees Five Thousand) Only (Refundable) by the L1 bidder before saying the agreement.

FINANCIAL BID

Sl.	PARTICULARS OF EXTINGUISHER	UNIT RATE
1	Refilling of ABC type 9/10kg Cap. Fire Extinguisher	
2	Refilling of ABC type 5kg Cap. Fire Extinguisher	
3	Refilling of CO ₂ type 4.5kg Cap. Fire Extinguisher	
4	Refilling of CO ₂ type 2kg Cap. Fire Extinguisher	
5	Refilling of DCP type 5kg Cap. Fire Extinguisher	
6	Refilling of Water CO ₂ type 9 litre Fire Extinguisher	
7	Any other variety/capacity available may be added by adding rows and columns as required in this format	


Signature with Seal
Chief Dist. Medical &
Public Health Officer, Puri

8. MATTRESS REPAIR WITH REXIN COVERING

Terms and Conditions:

1. The mattress repair with rexine covering / Type of material / quantity of work/ work order may change as per need. So the bills are to be produced as per actual work done/quantity supplied.
2. The price to be quoted shall be per mattress and inclusive of all charges and taxes.
3. The repair work will be done at the location where the mattresses to be repaired are available.
4. The repair work should start within 5 days of placing order. If any defect seen in the items provided or quality of work the agency will re-do the work.
5. The EMD will be forfeited if the selected party fails to execute the assignment after being selected or fails to comply with work assigned in time, or any deviation is made from defined norms or specifications.
6. Performance Security of Rs5000/- (Rupees Five Thousand) Only (Refundable) by the L1 bidder before saying the agreement.

FINANCIAL BID

Sl.	PARTICULARS OF EXTINGUISHER	UNIT RATE	Warranty period
1	Mattress repair with Rexine covering (per mattress) with zip facility for opening the cover of size 6.5 ft (length) x3 ft Breadth x 3 inch (height)		
2	Any other repair work that can be provided may be added by adding rows and columns as required in this format		


Signature with Seal
Chief Dist. Medical &
Public Health Officer, Puri

9. AMC of WATER PURIFIERS

Terms and Conditions:

1. For Repair and maintenance work of Water Purifiers order may be changed as per need and department -wise. So the bills are to be produced half yearly as per actual work done/number of Water Purifiers
2. The price to be quoted shall be per per Water Purifiers and inclusive of all charges and taxes.(Financial Bid A).
3. The spares for the repair and maintenance shall be provided by the agency and the bill shall be submitted to the concerned department. The bill shall be paid by the concerned department based on certification of the bill.(Financial Bid B)
4. As it is the annual maintenance contract as the contract will not include the replacement of all spares, the list of spare along with its cost shall be submitted to the department.
5. The repair & maintenance work will be done at the location where the Water Purifiers is installed.
6. The repair & maintenance contract work should with immediate effect after placing order.
7. The AMC will cover regular services once in a quarter and also whenever required or given call.
8. The agency shall submit quarterly report on functional status of each Water Purifiers with proper maintenance record in a certificate register/ individual maintenance book.
9. In case of any reporting pg non- functioning of any water purifiers for 3days or more than that then penalty shall be imposed to the agency i.e. deduction 3% of the total CMC Crages.
10. It is compulsory for the Bidders bidding for AMC of Water Purifiers Bid B of Annual maintenance Contract of Water Purifiers.
11. The EMD will be forfeited if the selected party fails to execute the assignment after being selected or fails to comply with work assigned in time, or any deviation is made from defined norms or specifications.
12. Performance Security of Rs5000/-(Rupees Five Thousand) Only (Refundable) by the L1 bidder before saying the agreement.

FINANCIAL BID

Sl.	PARTICULARS	Per Purifier	Warranty period
1	AMC Charges (Inclusive of all taxes) more than 10 nos of Water Purifiers		
2	Any other repair maintenance work that can be provided may be added by adding rows and columns as required in this format		

Signature with Seal

Chief Dist. Medical &
Public Health Officer, Puri

10. UNIFORM & DRESS

Terms and Conditions:

1. The Proposal should be properly sealed super scribed as "**Expression of Interest: for the supply of Uniform , Dress & Apron**"
2. The firm should have valid VAT Clearance Certificate and a GST registration File, Xerox copy must be submitted with the proposal.
3. The Highest Discount proposal shall be accepted
4. The bidders can derived the average discount they can give and mention in the bid.
5. Office of the Chief District Medical & Public Health Officer , Puri U/s will order as per requirement from time to time.
6. Performance Security of Rs5000/- (Rupees Five Thousand) Only (Refundable) to be given in technical bid.

FINANCIAL BID

Sl.No	Name of the items	Specification	Unit cost including tax.
1	Coloured Uniform (O&G Ward ,OT (O&G & SNCU)	<ul style="list-style-type: none">• Branded Spun by Spun shirting Fabric (Suzuki Brand).• The dress will have Nada in Paijama and patch pockets (Two) along one normal packet.• Good Stitching.• Upper & Lower uniform with colour combination and the logo /specification is embroidered on the pocket.	
2	Coloured Apron	<ul style="list-style-type: none">• Branded Spun by Spun shirting Fabric (Suzuki Brand).• Good Stitching.	


Signature with Seal
Chief Dist. Medical &
Public Health Officer, Puri