

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

BID DOCUMENT

FOR

EQUIPMENT / INSTRUMENTS & HIRING OF AUDIO VISUAL UNIT (VAN), PURI

Reference No.

Date: 15-12-2020

Address for communication with Email ID:

O/O- CDM & PHO, PURI, PIN-752001

Website: www.puri.nic.in, E-Mail: dpmupuri@gmail.com

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NOTICE INVITING BID

Office of the Chief District Medical & Public Health Officer, Puri

Website: www.puri.nic.in, E-mail: dpmupuri@gmail.com

Bid Reference No.:

Date: 15/12/2020

Bids are invited from eligible firms/company/agency/suppliers/distributors to supply the **Equipment / Instruments, Puri** as per the details in **Annexure-I** and as per the particulars mentioned below:

Sl. No.	Particulars	Date and Time	
1.	Date of release of bid	15.12.2020	
2	Last date & time for submission of bid	28.12.2020, 5 pm	Office of the CDM & PHO, PURI
3.	Date & time of Technical bid opening	29.12.2020, 11 am	Venue: Conference Hall, Office of the CDM & PHO, PURI
4.	Date of opening of Price Bid		

The bid document with all information relating to the bidding process including the cost of bid document, EMD, Eligibility criteria and terms & conditions are available in the district website: www.puri.nic.in. The last date of submission of bid is on or before **28.12.2020 by 5 pm** to the O/o- CDM&PHO, PURI through Speed Post/Regd. Post/Courier only. The bid document should be super scribed with "**Equipment / Instruments & Hiring of Audio Visual Unit (VAN), Puri**". The Authority reserves the right to accept/ reject any part thereof or all the bids without assigning any reason thereof.

CDM & PHO, Puri

SECTION – I

GENERAL INFORMATION ABOUT TENDER

1. Background

Chief District Medical & Public Health Officer, Puri is inviting bids to supply **Equipment / Instruments & Hiring of Audio Visual Unit (VAN) Puri** (see **Annexure-I** for details). This agreement describes the terms and conditions under which the agency (successful bidder to whom contract is awarded) agrees upon to supply the Equipments.

Note:

All products shall be owned by the Chief District Medical & Public Health Officer, PURI and provided to the agency (successful bidder to whom contract is awarded) to supply the Equipments under the terms and conditions of this contract.

2. DESCRIPTION & DIRECTIVES

Chief District Medical & Public Health Officer, PURI [hereinafter referred as Tender Inviting Authority unless the context otherwise requires] invites sealed bids for supplying Equipments to ~~Deliver~~ **Puri as per Annexure-I (Equipment / Instruments & Hiring of Audio Visual Unit (VAN) Puri)**

3. OTHER RELEVANT INFORMATION

- a) Tender Type : Manual Tender, 2 envelopes System - one labeled as Technical Bid and the other one as Financial Bid.
- b) Mode of Operation : To be decided by the Chief District Medical & Public Health Officer, Puri .
- c) Nature of work : Supply of Equipments
- d) Cost of Tender Paper : **Rs. 2000/-** (Rupees two thousand, inclusive of GST) in the form of Demand Draft/ Pay Order in favour of **ZSS NON NRHM, PURI** , payable at PURI from any Nationalized/ Scheduled Bank. (Tender paper can be downloaded from district website www.puri.nic.in and should be enclosed as cost of tender paper).

f) EMD (Refundable) : **Rs.5,000/-** (Rupees Five thousand) in form of Demand Draft/ Pay Order in favour of **ZSS NON NRHM, PURI** , payable at PURI from any Nationalized / Scheduled Bank.

g) Important Dates : Tender Release:15.12.2020

Last date & time for bid submission: 28.12.2020 by 05 PM to the

O/o-CDM & PHO, PURI through Speed Post/Regd.
Post/ Courier only.

Bid Opening: **29.12.2020**, 11.00 AM in Conference Hall, Office of the
CDM & PHO, PURI

h) Validity of Bid : 180 days from the date of bid submission

i) Address for Communication: **Office of the CDM & PHO, PURI , PIN -752001**

E-mail: dpmupuri@gmail.com

Note:

The bidders shall be solely responsible for checking the website www.puri.nic.in for any addendum/amendment issued subsequent to the release of bid document and take into consideration the same while preparing and submitting the bids.

SECTION – II

SPECIFIC INFORMATION FOR BIDDERS

1. ELIGIBILITY CRITERIA

The interested Bidders shall have to comply with the following criteria to participate in the tendering process –

- a. Authorization certificate in case of Authorized distributor/ Manufacturing license in case of Manufacturer/ Import license in case of Importer.
- b. Must have all relevant statutory documents such as Registration Certificate of firm, PAN Card, GST Registration Certificate along with the following:
 - i. Valid ISO certificate if any
 - ii. Valid Drug License in case of supply of Drugs.
 - iii. CE / US FDA / IEC certificates of the manufacturer as per technical specification if any
- c. Financial Statement of last three financial year duly certified by Chartered Accountant since last 3 conjugative year with audit report. (Report on the financial standing of the Bidder such as Turnover Statement, duly certified by a Chartered Accountant, as in Annexure-II for the Financial Years 2016-17, 2017-18 & 2018-19 to be furnished. Provisional Turnover shall not be considered.)
- d. End users certificate should be issued from concern authority of the different institutions for last five years in name of distributor. Again the applicant should be submitted the END users/Market standing certificate from the concern authority that the distributor has supplying them the medical instruments, equipments ,BMW articles and bedding clothing etc.
- e. Income Tax Clearance certificate for the last three FY.
- f. Performance certificate of last three years supply to Govt. institution along with Order copy. Without order copy performance certificate is not valid.
- g. Sample or Technical Brochure of the items quoted. There are few items having no technical specification (prototype enclosed) which will be finalized by the Purchase committee after verification of samples or technical brochures.
- h. Should neither be convicted by any court of law nor be blacklisted/ debarred on financial/ administrative/ techno-legal ground by any appropriate authority. A declaration regarding this should be submitted in a Rs. 10/- stamp paper in the format prescribed at **Annexure III**. The bidder should not be involved in any criminal or civil suit. If the bidder is involved in any criminal or civil suit, then details of all such suits should be submitted. The Tender Inviting Authority reserves the right to consider/ not consider any offer based on the gravity/ implication of suits pending against the bidder.
- i. The Original Tender Booklet with Conditions and the schedules signed by the bidder at the bottom of each page with his official seal duly affixed.

2. TENURE OF THE CONTRACT

- a. The contract shall be awarded for a period of **one year** from the date of signing of contract.
- b. In the event of the contract being terminated by the Tender Inviting Authority before the completion of the contract period for reasons of unsatisfactory performance or breach of contractual conditions, the Performance Security of the agency shall be liable to be forfeited.

3. IMPORTANT NOTES FOR BIDDERS:

- a. EMD will be refunded to the unsuccessful bidders once the successful bidder submits the Performance Security and signs the contract.
- b. EMD will be refunded to the successful bidder after submission of the required Performance Security.
- c. In case of unwillingness of L1 bidder to enter into contract or bid withdrawal in any form, the EMD submitted by the bidder will be liable for forfeiture and the Tender Inviting Authority will have the right to proceed for a contract with the next lowest responsive bidder.

4. BIDDING PROCESS

The bidder should submit its proposal in two envelopes - "Envelope A" and "Envelope B". Envelope A should include qualification documents and Envelope B should contain financial offer. Documents to be submitted in the respective envelopes are as follows:-

A. TECHNICAL BID – ENVELOPE A: (Both)

The Bidders have to submit following documents in their technical bids with page references-

Sl. No.	Particulars	Page No.
1.	Cost of Tender Paper	
2.	EMD	
3.	Self-attested copy of Authorization certificate in case of Authorized distributor/ Manufacturing license in case of Manufacturer/ Import license in case of Importer	
4.	Self-attested copy of GST Registration Certificate	
5.	Self-attested copy of PAN card	
6.	Turnover Certificate as per Annexure-II	
7.	Income Tax Clearance certificate for the last three FY	

8.	Performance certificate of last five years supply to Govt. Institution along with Order copy	
9.	User certificate from the concerned Institution for the last three year	
10.	Declaration as per Annexure-IV	
11.	General Details of the Bidder as per Annexure-V	
12.	Bank Details of the bidder as follows – a. Name of the Bank and Branch b. Type of Account - Savings/ Current c. Bank Account No. d. IFS Code	

B. FINANCIAL BID - ENVELOPE 'B'

The Bidders have to submit the financial bids in the format prescribed below. This format should be properly filled in, put into a separate envelope, sealed properly and clearly marked as **"Envelope B: Financial Bid for 'Equipment / Instruments & Hiring of Audio Visual Unit (VAN), Puri"**.

Sl. No.	Name of the Equipment	Category 2. (Equipment / Instruments, Puri)	Specification	Quantity	Rate/ Price per Quantity	GST	Total Cost (Rs.)
1 (Sl No should be same as sl no of technical specification)	2	3	4	5	6	7	8
Total (in Figure)							
Total (Rs.....) only							

- (i) **Exact quantity will** be intimated before signing of contract.
- (ii) The Total Cost as at Column 8 above is for evaluation purpose only. However, contract will be on per piece per quantity basis.
- (iii) Rates should be inclusive of excise duty / customs duty, packing, forwarding, insurance, transportation charges etc. and exclusive of GST.
- (iv) GST to be quoted (item wise) in separate column No.07.

Note:

Both Envelope A and Envelope B should be put into a bigger envelope and sealed. The envelope should be superscripted on top with the tender reference number and addressed to Chief District Medical & Public Health Officer, Puri . **There is no system of receipt of bids through drop box or by hand. The bids shall be received only through registered post/ speed post/ courier service.** The Tender Inviting Authority shall not be responsible for any postal delay.

Both Cover-A and Cover-B should have an index and page number of all the documents submitted inside that cover.

5. EVALUATION AND SELECTION

- a) The bids shall be evaluated in two stages i.e. technical evaluation and financial evaluation.
- b) The Financial Bids shall be opened of those bidders who will qualify in the technical evaluation.
- c) Financial Bids shall be opened in the presence of the technically qualified bidders/ their representatives, who choose to attend in person at the address given below –

Office of the Chief District Medical & Public Health Officer

PURI, PIN - 752001

Date of Opening of Financial Bids shall be communicated to the technically qualified bidders.

6. AWARD OF CONTRACT:

- a) Contract shall be awarded to the bidder whose bid will be determined to be substantially responsive and who has quoted the lowest evaluated total cost as per Individual items
- b) The Total Cost as at Column 8 above is for evaluation purpose only. However, contract will be per piece per quantity basis.**
- c) In case more than one bidder has quoted the same lowest total cost, the bidder having highest average annual turnover among them will be considered for award of contract.
- d) Intimation of offer for contract will be given by letter/ e-mail. The concerned bidder will have to acknowledge the same and submit the acceptance with the agreement document & Performance Security within 10 days of receipt of such intimation. In case of non-acceptance of agreement, the Tender Inviting Authority may proceed to the next lowest evaluated Bidder.

7. PERFORMANCE SECURITY:

- a) Performance Security acts as a safeguard against unsatisfactory performance or violation of contract agreement by the agency.
- b) 10% of the Purchase order value excluding GST will be retained as Performance Security deposit ~~from~~ the successful Bidder in form of a Demand Draft/ Bank Guarantee which will be returned after 180 days from the date of supply of the items supplied. In case of breach of contract by the agency, the Performance Security shall be forfeited. If the agency duly performs and completes the contract in all respect, the Performance Security shall be returned without any interest on completion of all such obligations under the contract.

SECTION – III

CONDITIONS OF CONTRACT

1. CONTRACT MANAGEMENT

a. Risk and Ownership

i. Liability of damages and losses

1. The agency bears the risk of loss for goods while in transit. The agency shall arrange for appropriate insurance for such goods in transit, the cost of which shall be deemed to be included in the rates set forth in the financial Bid.
2. In case of loss or damage to the goods in transit, amount equivalent to value of such goods will be deducted from the payment to be made to the agency. If value of damaged goods is more than 10 % of total consignment, then additional penalty of 20 % on value of damaged goods will also be levied.
3. The agency shall not be liable for any loss or damage to the extent such is due to a force majeure event, as defined in "FORCE MAJEURE" section of this agreement or an act or default of the Office of the Chief District Medical & Public Health Officer, PURI .

ii. Force Majeure

If through "Force Majeure" (Government embargos, wars, blockages, revolutions, insurrections, mobilizations, strikes, lockouts, riots, other extraordinary civil disturbances, and/or an act of God) where one or both of the contracting parties are unable to perform their obligations under the terms of this contract; then it shall be considered cancelled and no penalties shall be attached to the parties.

iii. Indemnity

The agency agrees that it shall protect, defend, indemnify and hold harmless to the Office of the Chief District Medical & Public Health Officer, PURI from and against all liabilities, losses, costs, damages, expenses, claims, attorneys' fees and disbursements of any kind or of any nature whatsoever imposed upon the Office of the Chief District Medical & Public Health Officer, PURI , whether incurred directly or indirectly by the Office of the Chief District Medical & Public Health Officer, PURI by virtue of, or in connection with, or arising out of any:

1. Failure of the agency to maintain appropriate licenses to carry out the purposes of this agreement, resulting in the inability to, among other things, ship products for the Office of the Chief District Medical & Public Health Officer, PURI ;
2. Claims made by any employee or agent of the agency or by any operation of the agency related to agency's provisions of transportation services to the Office of the Chief District Medical & Public Health Officer, PURI under the terms of this agreement, including any claim by agency's personnel that they are employees of the Office of the Chief District Medical & Public Health Officer, PURI for any purpose;

b. Penalty & Termination

i. Penalty Clause:

1. The Tender Inviting Authority may also terminate the contract in case of prolonged/ frequent unsatisfactory service, breach of Terms & Conditions and non-compliance by the agency of the instructions given by the Office of the Chief District Medical & Public Health Officer, PURI . **In case of termination of the contract, Performance Security deposited by the agency shall be forfeited.**

ii. Termination

Without prejudice to any other remedies that the Office of the Chief District Medical & Public Health Officer, PURI and its designated agents may have against the agency and its agents, the Office of the Chief District Medical & Public Health Officer, PURI shall have the right at any time by giving notice in writing to the agency to terminate the agreement forthwith in any of the following events:

1. On breach

In case of non-compliance of prescribed quality norms, breach of contractual terms and repeated concerns regarding service quality.

2. On liquidation or insolvency of the Agency

If at any time the agency becomes insolvent or files an application for insolvency or any creditor of his moves the court for adjudicating him as an insolvent or if he is convicted by any court of law, the Office of the Chief District Medical & Public Health Officer, PURI will have the absolute option of terminating the contract forthwith and he shall have no right for damage or compensation on this account.

3. On prevention of performance of duties

The Office of the Chief District Medical & Public Health Officer, PURI shall have the right to terminate this Agreement immediately on notice to agency, if, in the reasonable judgment of the Office of the Chief District Medical & Public Health Officer, PURI , the agency has failed to provide Equipment & Aids with the required standards.

4. On Prejudicial conduct

If the agency is guilty of any conduct which in the opinion of the Office of the Chief District Medical & Public Health Officer, PURI is prejudicial to the interests of the Office of the Chief District Medical & Public Health Officer, PURI .

c. General Provisions

i. Subletting

The agency shall not sublet, transfer or assign the contract or any part thereof, without the previous written approval from the Office of the Chief District Medical & Public Health Officer, PURI . In case the agency contravenes this condition, the Office of the Chief District Medical & Public Health Officer, PURI shall be entitled to place the contract elsewhere at the risk and cost of the agency and all expenses borne on this account shall be recovered from the agency.

ii. Illegal Gratification

1. Any bribe, commission, gift or advantage taken or promised to be taken by or on behalf of the agency or his partner or agent or servant or any one of his authorized representative from the users of the Office of the Chief District Medical & Public Health Officer, PURI shall in addition to any criminal liability that the agency may incur, entitle the Office of the Chief District Medical & Public Health Officer, PURI rescind this contract and all other contracts with him, and to take any other action as may be deemed fit by the Office of the Chief District Medical & Public Health Officer, PURI .
2. The agency shall not lend to or borrow from or have or enter into any monetary dealing or transaction either directly or indirectly with any employee of the Office of the Chief District Medical & Public Health Officer, PURI and if he shall do so, the Office of the Chief District Medical & Public Health Officer, PURI shall be entitled forthwith to rescind the contract.
3. Any question or dispute as to the commission of any offence or compensation payable to the Office of the Chief District Medical & Public Health Officer, PURI under these clauses shall be settled by the designated officer of the Office of the Chief District Medical & Public Health Officer, PURI in such a manner as he shall consider fit and sufficient and his decision shall be final and conclusive.

3. PAYMENT TERMS

1. The agency shall issue an invoice to the Office of the CDM & PHO, PURI for the services rendered under this agreement along with the requisite documents.
2. No advance payment shall be made to the agency. Full payments will be made upon presentation of original signed and stamped Invoices.
3. Payment shall be made through RTGS/ Cheque /e-payment system.

4. RESOLUTION OF DISPUTES

- If dispute or difference of any kind shall arise between the Tender Inviting Authority and the successful bidder in connection with or relating to the contract, the parties shall make every effort to resolve the same amicably by mutual consultations.
- If the parties fail to resolve their disputes or differences by such mutual consultation within twenty-one days of its occurrence, then, unless otherwise provided in the bid document, either Tender Inviting Authority or the successful bidder may give notice to the other party of its intention to commence arbitration, as provided and the applicable arbitration procedure will be as per the Arbitration and Conciliation Act, 1996 of India.

Applicable Law and Jurisdiction of Courts

- The contract shall be governed by and interpreted in accordance with the laws of India.
- All disputes arising out of this bid will be subject to the jurisdiction of courts of law in PURI / High Court of Odisha.

LIST OF ITEM(S) QUOTED (TO BE ENCLOSED IN ENVELOPE FOR TECHNICAL BID)

Sl. No.	Name of Item(s)	Category (Equipment / Instruments, Puri)	Name of Manufacturer	Make	Model Name	*Details of offered product at PageNo.(s)
1	Head Light	<p>Purpose: Coaxial luminaire provides shadow free illumination for improved efficiencies Light weight and comfortable head band options : Yes Supply of accessory like charger,cable & batteries : Yes Color of light : Cool day light Brightness (Lumen): 40 Color Temperature (Degree Kelvin): 4500 degree K, Minimum LED Life (Hours): 20000 Nature of focusing: Spot Portable compact design with no wires- into shirt pocket: Yes Charging time (Hours): 2-4Hours Color rendering index (CRI): 90 Type of battery : Alkaline Run time (Minutes): 60 ON/OFF control: Yes MINIMUM Spot diameter (mm): 10 MAXIMUM Spot diameter (mm) : 60 Standards: Product complies with: IEC 60601-1 and IEC60601-2-41 :Yes Model Should be CE/BIS certified :Yes Manufacturer should be ISO13485 certified: Yes</p>				
2	Ear Specula	<p>Shape: Oval cone design Material: Stainless Steel, antimagnetic, acid-resistant Supply:Set of 4nos.Diameter: 3mm, 4mm,5mm& 7mm respectively. Sterilization / Disinfection:Completely reusable and fully autoclavable. Each instrument shall be embossed/etched with manufacturer's name, initials or recognized trademark and the words 'Stainless Steel' or letters 'ss' Manufacturer should be ISO 13485 certified Product should be CE/BIS approved</p>				
3	Tuning Fork	<p>Nickel-plated steel, material thickness 8 mm, Frequency: 128 Hz / 512 Hz and 1024 Hz. Sterilization / Disinfection: Completely reusable and fully autoclavable. Each instrument shall be embossed/etched with manufacturer's name, initials or recognized trademark and the words 'Stainless Steel' or letters 'ss' Manufacturer should be ISO 13485 certified Product should be CE/BIS approved</p>				
4	Noise Maker	<p>Bell made of brass. Minimum length -8.5cm and minimum weight -70gram. Should be child friendly. Manufacturer should be ISO certified</p>				
5	Periodontal probe	<p>Double ended periodontal probe. Provides accurate pocket depth measurement – and information on sub gingival calculus and other root surface unevenness Ball end of ø 0,5 mm - Increases tactile sensitivity - Does not damage tissue or pierce pocket bottom Sterilization / Disinfection: Completely reusable and fully autoclavable.</p>				

		<p>Each instrument shall be embossed/etched with manufacturer's name, initials or recognized trademark and the words 'Stainless Steel' or letters 'ss'</p> <p>Manufacturer should be ISO 13485 certified</p> <p>Product should be CE/BIS approved</p>				
6	Tooth Model	<p>Enlarged mouth model with toothbrush to demonstrate correct brushing and dental care. This model is three times life size and has normal anatomy. It's great for teaching proper brushing and flossing techniques.</p> <p>This teeth care demonstration model features a mouth with 32 teeth at three times life-size, for closer observation</p> <p>European CE Declaration according to 2014/53/EU and European Directive on Medical Devices</p> <p>Manufacturer's Quality Certification according to ISO 13485 Yes</p> <p>Packing Each model should be packed individually.</p> <p>Warranty 1 year</p>				
7	Torch	<p>Should provide even field of light</p> <p>Bright and natural white light by high performance LED.</p> <p>LED burns at least 20,000 hours.</p> <p>Metal /ABS casing.</p> <p>Easy to use with on/off switch.</p> <p>Includes blade holder, batteries and nylon case.</p> <p>Designed for durability, comes with a 2-year warranty including LED</p> <p>Adjustable spot size from 2-5CM</p> <p>Manufacturer should be ISO certified</p> <p>Product should be CE/BIS approved</p>				
8	Shoulder Wheel Over Head pully Shoulder ladder	<p>Shoulder wheel, Overhead pulley, Shoulder ladder (set)</p> <p>Clinical use: Used for improving mobility & strength of shoulder girdle & rotator cuff muscles in case of frozen shoulder, paresis & paralysis cases.</p> <p>Technical Specification:</p> <p>A.Shoulder Wheel:</p> <ul style="list-style-type: none"> ➤ It should be a wall mounted one. ➤ The wheel for use of adult and pediatric ➤ The motion arc can be adjustable from 10 to 38 inches by adjusting the handle. ➤ The wheel shall be mounted on a two chrome plated height adjustable (8" to 26") rails. ➤ The resistance can be varied by turning the resistance knob. ➤ The manufacturer should be ISO certified <p>B. Over Head Pulley:</p> <ul style="list-style-type: none"> ➤ Heavy duty, medical grade, shoulders pulley exerciser for physical therapy use. ➤ Over the door metal bracket allows easy one hand setup. ➤ Units with a door strap require two hands, which is difficult with an injured shoulder. 				

		<ul style="list-style-type: none"> ➤ Easily adjustable cord length for any height and for use in both seating and standing position. ➤ The overhead pulley should have the provision of wall mounting. <p style="text-align: center;">C. Shoulder Ladder:</p> <ul style="list-style-type: none"> ➤ Wood Finger/Shoulder Ladder ➤ 32 vertical finger steps ➤ Solid wood with heavy topcoats ➤ Pre-drilled mounting holes ➤ The manufacturer should be ISO certified. 				
9	Walker	<p>Product type: Frame type, foldable walker Purpose : Walking training device for improving postural alignment while walking, overcoming musculoskeletal impairments and for improving mobility anterior support with less energy consuming Usage : Youth & OLD</p> <p style="text-align: center;">PRODUCT INFORMATION</p> <p>Posture control possible: Yes Light weight: Yes Wiped clean with a damp cloth: Yes Safety mechanism provided to prevent the user from slipping while walking : Yes Foldable for easy storage and transportation: Yes Anterior support Yes Forearm Supports with latex free flanged hand grips: Yes</p> <p style="text-align: center;">DIMENSIONS, MATERIAL & WEIGHT</p> <p>Material frame: Stainless steel tubular frame Height of walker with standard wheels (cm) : NA Height of walker with activity wheels (cm): NA Distance between hand grips (cm): 34 Frame width (Cm) : 58 to 60 Frame length (cm) : 52-59 Maximum user weight (kg): 100 Frame weight (kg) : 2.5 to 3.0</p> <p style="text-align: center;">PACKING MODE</p> <p>All the main parts and accessories are Individually bubble wrapped and packed in a strong box to avoid transit damage Yes</p> <p style="text-align: center;">CERTIFICATIONS & REPORTS</p> <p>Submission of Test Report from Central Government /NABL/ILAC accredited Lab or Manufacture's in house Test Report to prove the conformity to declared specification at the time of supply Yes Certification Available: ISO for manufacturer Product should be CE/ BIS approved WARRANTY:1year</p>				
10	Cervical traction (manual)	<p>Cervical Traction Kit is a complete apparatus designed to provide traction to the cervical and upper dorsal vertebrae.</p> <p>Cervical traction Kit includes the following:</p> <ul style="list-style-type: none"> ➤ Traction Pulley Bracket ➤ Cervical Traction Head Halter ➤ Cervical Traction Spreader Bar 				

		<ul style="list-style-type: none"> ➤ Traction Cord(Nylon rope)5meter. ➤ Traction Weight Bag with weights <p>Controlled continuous traction Easy removal and application Reduced frictional losses Durable and sturdy for a long life and multiple use. Can be used in sleeping posture. Pulley is ergonomically designed to fit any bed side. Soft padded head halter provides a comfortable interface for the traction, is easy to wear and use. Manufacturer should be ISO13485 certified Product should be CE/BIS certified.</p>				
11	Exercise Bicycle	<ul style="list-style-type: none"> i)Tubular steel frame on properly balanced legs with four rubber tips ii). Fitted with one hard rubber type wheel, standard chain and a socket iii). Seat should be adjustable iv). Should be fitted with a ball bearing resistance roller which permits controlled movement in riding v. LCD/LED display with speedometer. vi. Warranty: 3 Years <p>Manufacturer should be ISO13485 certified Product should be CE/BIS certified</p>				
12	Lumber Traction manual	<p>It strengthening broken bones, immobilization or relieving pressure on the skeletal system.</p> <p>Composition: Universal type</p> <p>Includes pelvic belt, spreader bar & 3 meter long cord.</p> <p>It contains traction water and sand weight bag traction pulley bracket the pelvic traction bel traction cord and 8 kg weight.</p> <p>Manufacturer should be ISO 13485 certified Product should be BIS/CE approved</p>				
13	Gait Training Apparatus/ Parallel bar	<p>Clinical Use: It use for horizontal surface gait training, Coordination training of lower limb in various neurological conditions like paralysis, GBS, Parkinson etc.</p> <p>Technical Specification</p> <p>The parallel bar should be a height adjustable; platform based one which should be very simple for easy accommodation of multiple patients of age group.</p> <p>The handrails should be in single piece, circular in design stainless steel ribbed pipe of minimum diameter 1 1/2".</p> <p>Both the end of the handrails should be fitted with bumpers.</p> <p>The Uprights should be made of heavy gauge square 1 1/2" steel tubes.</p> <p>All parts should be powder coated except the handrail. The handrail should single piece stainless steel pipe</p> <p>The uprights are to be fitted on a 1 1/2" thick hard plywood base water and termite resistance. Both end of this platform should be curved slope for obstruction free. The platform should be stain finish. Both the end of the platform should have two anti-slip threads for none skidding.</p>				

		<p>Safety treads at both ends of platform should be provided for safety of the patient when take turn.</p> <p>Models make it safer for patient to turn</p> <p>15.3: Minimum dimension of the structure:</p> <p>Length of the bar: 10feet</p> <p>Width of the bar: 25" – 28"</p> <p>Height adjustment of the Bar: 26" – 39"</p> <p>The manufacturer should be ISO approved.</p>				
14	Hydro Collator Unit	<p>Clinical Use: A moist heat modality use as a superficial to medium penetration thermotherapy modality. Clinically use for chronic pain management & joint stiffness cases.</p> <p>Technical Specification:</p> <ul style="list-style-type: none"> ➤ Water tank made up of Stain less steel inner & outer Cabin (20-25 Gauge thickness) ➤ High grade thermally insulated ➤ Static/Movable base ➤ Top lid of stainless still, thermally insulated with Fibre handle. ➤ Product Type:Table Top ➤ Dimensions: NA ➤ Tank capacity: 10- L ➤ Temperature range: 50-90 degrees Celsius ➤ Thermostatic temperature control (50 - 90 degree C) - Auto cut-off ➤ Thermal cut-out temperature ➤ Temperature accuracy: +/- 10% ➤ Heat-up time to 90 degree Celsius: in 3 hrs. ➤ Cool-down time from 90 degrees Celsius: 2 hrs. <p>Power supply</p> <p>Mains power: 220-230 V, 50/60 Hz</p> <p>Power consumption: 1000Watt</p> <p>Safety Standard</p> <p>Electrical safety class: Class 1, type B</p> <p>Safety tests: Conforms to IEC 60601-1</p> <p>Quality Standard:</p> <p>The model should be CE/BIS approved.</p> <p>The manufacturer should be ISO13485 certified</p> <p>Accessories must include:</p> <ul style="list-style-type: none"> ➤ Hydro collator Moist Heat Hot Pac : Standard Size-1, Over size-1,Cervical Standard size-1, Hydro collator Knee or Shoulder HotPac-1. ➤ Cotton Towel: 4 pieces. 				
15	Traction Bed	<p>i.Traction Bed – 4 Fold</p> <p>ii. Size : 6 (L) x 2.5 (W) x (H) 3 feet</p> <p>iii. For horizontal cervical and lumbar traction.</p> <p>Should have complete with Storage Shelf & a Flexion Stool</p> <p>Manufacturer should have ISO certified.</p> <p>Product should be CE/BIS Certified</p>				
16	Ear Syringe					

Signature of the Bidder

HIRING OF AUDIO VISUAL UNIT (VAN) OR DIGITAL DISPLAY VAN

(A) ELIGIBILITY CRITERIA

- ✓ The agency must have GSTIN.
- ✓ Must have experience in the same field.
- ✓ The agency must have own audio visual unit constancy of an open van to have fall screen sight to the people.
- ✓ The display unit must be of 8ft *6ft size at least visible to a distance of at least 30 meters.
- ✓ Similarly the audio unit must be audible to a distance of at least 50 meters.
- ✓ The vehicle after being converted to audio to audio visual unit must have been approved by the concerned RTO/MVI and tax paid accordingly.(Copy to be enclosed)
- ✓ The agency must submit the copy of EPF and ESI of last three months.
- ✓ The visual model needs to be of P-6 and not lower in pixel clarity.
- ✓ The vehicle has to move throughout the district of puri as per microplan which will be provide along with the work order.
- ✓ The theme of audio video will be also given by the O/O undersigned to the L1 bidder.
- ✓ The agency has to bring the certification of performance from each point as given in the microplan. The format of certificate will be given at the time of work order.
- ✓ The vehicle maintenance and any related liability will be borne by the agency.
- ✓ The branding of vehicle as per required specifications to be born by the bidder and included in the bidding Price.

(B) Financial Bid

Hiring of Audio Visual Unit (VAN)

SI No	Particulars	Total Cost per one day (Including of Tax)	Remarks if any
1	Audio Visual unit full set up including manpower ,fuel ,Tax and other incidental cost of any		

C. OTHER RELEVANT INFORMATION

Tender Type : Manual Tender, 2 envelopes System - one labeled as Technical Bid and the other one as Financial Bid.

Mode of Operation : To be decided by the Chief District Medical & Public Health Officer, Puri

Nature of work : Supply of Equipments

Cost of Tender Paper : **Rs. 2000/-** (Rupees two thousand, inclusive of GST) in the Form of Demand Draft/ Pay Order in favour of **ZSS NON NRHM, PURI** , payable at PURI from any Nationalized/ Scheduled Bank. (Tender paper can be downloaded from district website www.puri.nic.in and should be enclosed as cost of tender paper).

EMD (Refundable) : **Rs.5,000/-** (Rupees Five thousand) in form of Demand Draft/ Pay Order in favour of **ZSS NON NRHM, PURI** , payable at PURI from any Nationalized / Scheduled Bank.

f) Important Dates : Tender Release:15.12.2020

Last date & time for bid submission: 28.12.2020 by 05 PM to the

O/o-CDM & PHO, PURI through Speed Post/Regd. Post/ Courier only.

Bid Opening: **29.12.2020**, 11.00 AM in Conference Hall, Office of the
CDM & PHO, PURI

g) Validity of Bid : 180 days from the date of bid submission

h) Address for Communication: **Office of the CDM & PHO, PURI , PIN -752001**
E-mail: dpmupuri@gmail.com

Note:

The bidders shall be solely responsible for checking the website www.puri.nic.in for any addendum/amendment issued subsequent to the release of bid document and take into consideration the same while preparing and submitting the bids.

ANNEXURE-I

ENCLOSED IN SEPARATE SHEET

ANNEXURE- II

TURNOVER CERTIFICATE

I hereby certify that M/s. _____ (Name & address _____) is having the following annual turnover and the statement is true and correct -

Sl. No.	Financial Year	Turnover
1.	2016-17	Rs. _____ (Rupees _____) only
2.	2017-18	Rs. _____ (Rupees _____) only
3.	2018-19	Rs. _____ (Rupees _____) only

Signature of the Bidder:

Date:

Signature of Auditor/ Chartered Accountant

Membership No.:

Seal:

Declaration

To

The Chief District Medical & Public Health Officer

PURI

I/We_____have carefully read the tender document and confirm my/ our eligibility as required. I/ We solemnly declare that I/ we have never been convicted by any court of law or blacklisted/ debarred on financial/administrative/techno-legal ground by any appropriate authority. By submitting this bid, I/ we assure my/ our agreement to the terms and conditions of tender and will abide by the same if contract is awarded to me/ us.

Currently running criminal/civil suits against my/ our firm are:

(Write "NIL" if no court case pending otherwise give the list and enclose case details)

Signature of the bidder:

With seal

NOTE: To be given in a Rs. 10/- stamp paper.

General Details of the Bidder

Sl. No	Particulars	Details
1.	Name of the Organization	
2.	Nature of Business	
3.	Year of Inception	
4.	Name and Details of the Proprietor, Firm/ Director of Company/ Organization/ Agency/Supplier/Distributor Mobile No: Email Address:	
5.	Full Address of Regd. Office Telephone Number Fax. No. E-Mail Address	
6.	Website of the Organization	
7.	PAN	

AGREEMENT

This agreement is made on this _____ day of _____, 2019.

BETWEEN

Office of the Chief District Medical & Public Health Officer, PURI, having its registered office at PURI (Herein after "The 1st Party")

AND

M/s. -----, having its registered office at -----

--, represented through its -----, duly authorized for the purpose (Herein after "The 2nd Party").

Whereas the 1st Party has invited tender for "**Supplying Equipment / Instruments & HIRING OF AUDIO VISUAL UNIT (VAN), PURI**" vide tender reference no. _____ dt. _____. 2020. The 2nd Party submitted its bid as per tender requirement and being the L1 bidder, the 1st Party has finalized the tender in favour of the 2nd Party for supplying **Supplying Equipment / Instruments & HIRING OF AUDIO VISUAL UNIT (VAN), PURI** at the prices/rates indicated against various components (herein after "Contract Price") on the terms and condition set forth in this agreement. The letter of award was issued vide LOA No. _____ dated _____ inviting to execute the contract. And whereas the 2nd Party has deposited the Performance Security of Rs. _____ vide a Demand Draft/ Bank Guarantee No. _____ dt. _____.

NOW THIS AGREEMENT WITNESSES AS FOLLOWS:

1. The following documents shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - a) Conditions of Contract
 - b) Submissions and Declaration as part of the Proposal submitted
 - c) Notification of Award issued by the Office of the CDM&PHO, PURI
2. In consideration of the payments to be made by the 1st Party to the 2nd Party, the 2nd Party hereby covenants with the 1st Party to provide the agreed services uninterrupted in all respects as per the provisions of this Contract.
3. The 1st Party hereby covenants to pay the 2nd Party in consideration of the provision of the agreed services, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed in the Contract

4. TENURE OF CONTRACT

- a. The contract is for a period of one (1) years from the date of signing of contract.

- b. In the event of the contract being terminated by the 1st Party before the completion of the contract period for reasons of unsatisfactory performance or breach of contractual conditions, the Performance Security of the 2nd Party shall be liable to be forfeited.

For and on behalf of the Agency

Chief District Medical & Public Health Officer, PURI

Authorized Signatory

Authorized Signatory

(Name with Signature)

(Name with Signature)

Date:

Date:

1. Witness

1. Witness

2. Witness

2. Witness

ANNEXURE VI

MODEL BANK GUARANTEE FORMAT FOR PERFORMANCE SECURITY

[Refer Para 7]

To

The Chief District Medical & Public Health Officer

PURI

WHEREAS (Name
and

Address of the Service Provider) (here in after called "the Service Provider") has undertaken, in pursuance of Tender Reference No. dated..... for engagement of commercial transport vehicles for **Supplying Equipment / Instruments & HIRING OF AUDIO VISUAL UNIT (VAN), PURI** (herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the Service Provider shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligation in accordance with the contract.

AND WHEREAS we have agreed to give the Service Provider such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the Service Provider, up to a total of(amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the Service Provider to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Service Provider before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be Performed there under or of any of the contract documents which may be made between you and the Service Provider shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until theday of.....

We theBranch..... undertake not to revoke the guarantee during its currency except with the previous consent of the Office of the Collector & District Magistrate, PURI in writing.

WeBranch..... further agree that a mere demand by the Office of the Chief District Medical & Public Health Officer, PURI is sufficient for us to pay the amount covered by the Bank Guarantee without reference to the said Agency and protest by the said Agency cannot be a valid ground for us to decline payment to the Office of the Chief District Medical & Public Health Officer, PURI .

(Signature of the authorized officer of the Bank)

Name and designation of the Officer

Seal, name & address of the Branch of the Bank