

OFFICE OF THE MEDICAL SUPERINTENDENT, T.B. & I.D. HOSPITAL, PURI

No. 160 /Dt. 29/01/2025

TENDER CALL NOTICE

**FOR SUPPLY OF DRUGS, MEDICAL CONSUMABLES, INSTRUMENTS & EQUIPMENTS,
LABORATORY ITEMS, X-RAY ITEMS**

Last Date & Time of receipt of Tender : Dt.19.02.2025 up to 5 P.M.

Date & Time of opening of Tender : Dt.20.02.2025 at 11:00 A.M.

Venue : Office Chamber of Medical Superintendent TB & ID Hospital, Puri.

For details regarding this tender call notice please visit the website <https://puri.odisha.gov.in> or contact office of the undersigned during the office hour in all working days.

29/1/25
Medical Superintendent
TB & IDH, Puri

*Received a copy
for uploading at District website
Puri
30.01.2025*

TENDER CALL NOTICE

Sealed Tenders are invited from the Reputed Manufactures, Authorized Distributors having valid distributor license from principal manufacturer, EPM & GEM Rate contract Firms for supply of the Drugs & Consumables for TB & ID Hospital, Puri. The rate should be quoted including all taxes. They should be door delivery & no freight charges should be borne by this office.

The tender proposals should reach to the undersigned on or before dt.19.02.2025 (Wednesday) at 5 p.m. and same will be opened on dt.20.02.2025 (Thursday) at 11:00 a.m. in the Office Chamber of the Medical Superintendent, TB & ID Hospital, Puri in presence of the Tenderers or their authorized representatives. The authority reserves full rights to accept or reject any or all tenders without assigning any reason thereof.

Receipt of Tender

The sealed tender must be sent through Regd. Post/Speed Post/Courier Services only.

Tender Cost

The Bidders have to download the Tender Documents directly from the WEBSITE available at <https://puri.odisha.gov.in> The Tender Paper cost fee of Rs.1,000/- (Rupees One Thousand only) by way of NEFT/RTGS/DD in favour of **A/C No. 30654500109, IFSC Code – SBIN0007886, ROGI KALYAN SAMITI, IDH, PURI** and the acknowledgement receipt should be attached with the tender.

E.M.D.

- i. The tender is required to submit the earnest money deposit amounting to Rs.10,000/- (Rupees Ten Thousand only) in shape of DEMAND DRAFT in favour of A/C No. 30654500109, IFSC Code – SBIN0007886 ROGI KALYAN SAMITI, IDH, PURI.
- ii. The E.M.D. of the unsuccessful bidder will be returned only after finalization of the tender.
- iii. The E.M.D. of the unsuccessful bidder will be kept as performance security.
- iv. The E.M.D. will be forfeited if the successful bidder will refuse to supply the indented items.

Terms & Conditions

- i. The bidders are to submit their tenders in separate sealed covered envelopes for technical bid & price bid by super scribing Cover 'A' (Technical Bid) & Cover 'B' (Price Bid) and both the covers should be put into a third cover, which should be super scribed as " **TENDER FOR SUPPLY OF DRUGS, MEDICAL CONSUMABLES, LABORATORY EQUIPMENTS & IT'S CHEMICALS, DIGITAL X-RAY FILMS (8"X10"), X-RAY CASSETTES OF CR SYSTEM (14"X 17"), FOR TB & ID HOSPITAL, PURI** ".
- ii. Tenders shall be opened on due date and time as mentioned above in case the scheduled date is declared as Govt. holiday then such date shall automatically shifted to next working day.
- iii. The price bid will be opened only those bidders who have qualified in the technical bid & should be submitted as per the format with Signature and Seal.
- iv. The rate will be valid up to one year from the date of approval.
- v. Preference will be given to the MSE/SSI units of the state of Odisha as per MSME Development Policy – 2009 and IPR – 2007.

- vi. In case of any tender amendment and clarification, responsibility thereon lies with the tenderer to collect the same from the Website before the last date of submission of tender and purchaser shall have no responsibility for any delay/omission on part of the tender.
- vii. Order will be given at the time of non-supply from OSMCL and as per the requirement as well as availability of funds.

Documents to be submitted with the Technical Bid

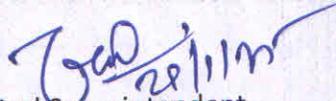
- i. Attested copy of GST Certificate, Valid Drug License from the competent authority are to be attached in the tender proposal.
- ii. Manufacturer must be an ISO certified organization. Photocopy of valid ISO certificate should be attached.
- iii. Manufacturer must have a valid GMP/WHO GMP certificate.
- iv. The Bidder should have 3 years market standing in supply of items to Govt./Corporate/PSU Hospitals in India, copy must be submitted with the tender.
- v. In case of authorized distributor the authorization certificate from the principal manufacturer must be submitted with the tender proposal.
- vi. The Annual turnover of the tendering firm should be Rs.1 Crore or more in each financial year and last preceding 3 (three) financial years duly certified by a chartered accountant.
- vii. The bidder is required to provide a self declaration in an affidavit (as per annexure-I) that he has not been black listed by any Govt. organization and he has gone through the tender document carefully and shall accept all terms and conditions of the document.

Supply

- i. The supply should be door delivery i.e. TB & ID Hospital, Puri within 7 days from the date of issue of the purchase order to meet the emergency need.
- ii. All the items should be packed as per the unit pack size as mentioned in the price bid, no loose items should be accepted.
- iii. The supply should be in less no. of batches with remaining shelf life of at least 5/6th of the stipulated shelf life from the date of manufacturing of that product.
- iv. At the time of supply the supplier must submit a test report of the batches being supplied from approved NABL laboratory that the supplied items are of standard quality basing on which the medicines can be used/distributed.
- v. The Dist. Authority will also do random tasting of the supplied medicines in NABL approved laboratory for which quality testing, packing, forwarding charges if any will be borne by the supplier.

Payment

- 100% payment will be released only after completion of the supply.


Medical Superintendent
TB & ID Hospital, Puri