

OFFICE OF THE CHIEF DISTRICT MEDICAL OFFICER, Puri

Advt. No- 1142

TENDER CALL NOTICE

Dated- 31.03.2026

Sealed Tenders are invited from the interested firms / agencies / organization for **Supply of Laboratory Reagent & Consumable for different Health Facility of District at Public Health Facilities** as per given specifications and details of terms and conditions as available in Puri district website i.e, <https://puri.odisha.gov.in/> . Interested firms / agencies / organization are requested to submit Tender (under two bid system) along with necessary documents (Technical & Financial Bid separately and outer envelope must contain the said two bids documents) to the office of the CDM & PHO, Puri, District Head Quarter Hospital, PIN - 752001 on or before dt 21.04.2026 till 05.00 PM through Regd. Post/Speed Post/Courier only. The authority reserves all the rights to cancel or reject partially or all tender without assigning any reason thereof.

Asst. PHO 31.3.2026
Chief District Medical & Public Health Officer, Puri

Chief District Medical & Public Health Officer

PURI, Odisha

Time Schedule

Name of the Tender: Supply of Laboratory Reagent & Consumable for different Health Facility of District- Puri

Tender Reference No:1142

Date:31.03.2026

SI No	Particulars	Time & Place
1	Date of Publication of Bid Document in Website	31.03.2026
2	Pre Bid	07.04.2026
3	Availability of bid document in the website	https://puri.odisha.gov.in
4	Last Date of receipt of the Physical Bid	21.04.2026
5	Date of opening of the Bid (Technical)	22.04.2026
6	Date of opening of Bid (Financial)	To be intimated after opening of Technical Bid
7	Address for receipt of Bid Document	Chief District Medical & Public Health Officer, PURI
8	Venue for Opening of Bid Document	O/o CDM&PHO, Puri
9	Mode of Receipt of Bid	Through Speed Post/Registered Post (India Post)/ Courier Only
10	The Bidders have to participate in OFF-LINE, bidding only. Further details can be seen from the PURI District website (https://puri.odisha.gov.in). Any addendum/Corrigendum Cancellation Modification of Bid can also be seen in the given website.	

OK-upta

**TERMS & CONDITION FOR SUPPLY OF LABORATORY REAGENT & CONSUMABLE FOR
DIFFERENT HEALTH FACILITY OF DISTRICT-PURI**

1. Sealed tenders will be received by Dated 21.04.2026 up to **5:00 PM**. by the Chief District Medical & Public Health Officer, PURI. through Speed Post/ Regd. Post/courier only (not by hand) FOR SUPPLY OF EQUIPMENT, INSTRUMENT & FURNITURE'S (EIFS) DIFFERENT HEALTH FACILITY OF DISTRICT-PURI Any tender received after the due date & time will be rejected/ returned to the sender unopened.
2. A pre-bid meeting shall be held on 07.04.2026 at 11.30 AM for any clarification of the bidder.
3. The bidder(s) shall have to submit their tender in separate sealed envelopes, i.e one for technical bid by superscribing Cover "A" (Technical Bid) & Cover "B" (Price Bids). The Technical Bid and Price Bids should be put into a third Cover, which should be super scribed as **"Supply of Laboratory Reagent & Consumable for different Health Facility of district-PURI vide Tender No: - 1142 dtd.31.03.2026 for CDM & PHO, PURI"**.
4. The Sealed tenders "Cover A" (Technical Bid) submitted by the tenderers will be opened at the O/O chamber of CDM & PHO, PURI on date 22.04.2026 at 11:30 AM. The tender or their duly authorized representative is allowed to be present during the opening of the tenders if they so like. No tender documents shall be accepted after the expiry of scheduled date and time for receipt of bids The details of items and specification are mentioned at Annexure-A.
5. The GST shall be charged as per the guidelines given by the Finance Dept., Govt. of Odisha / India from time to time. All the payments are to be made through Treasury/PFMS mode to the concerned party.
6. The decision of the Purchase committee is final and reserves all rights to go for quality testing of the goods prior to release of payments.
7. The quoted product must be compatible with the analyzer available at DHH and other peripheral health institutions.
8. Keeping in view the budget provision the quality may not be compromised.
9. The door step delivery/installation (any health facility of the district) of the goods/materials has to be taken care of by the bidders without any extra payments for the same.
10. The door step delivery/installation of the goods/materials has to be taken care of by the bidders without any extra payments for the same.
11. The prices quoted must be inclusive of all charges & freight if any but exclusive of GST.
12. The rate will be applicable for purchase of the above-mentioned items for the period of one year and may be extended for a further period after due approval from the Authority.
13. The bidders have to maintain office decorum during the opening and finalization of the tender otherwise the purchase committee will take its own decision as deemed proper initiating from the instant cancellation of the concerned bidder.
14. During opening of tender only bidder himself or his authorized representative will be allowed to remain present. No authorized representative is allowed without proper authorization letter from bidder with ID Proof.
15. The time line of finalization of tender may vary or extend depending upon the emergency/exigency of demand of the situation if any.
16. Incomplete tender shall be rejected and the undersigned reserves the right to accept or reject any or all the tenders without assigning any reason thereof.
17. All legal disputes are subject to the jurisdiction of Puri Court only.
18. The bill shall be processed only against a valid supply order. The L1 (lowest) bidder shall not impose any preconditions regarding the fixation of specific quantities or supply commitments outside the scope of the tender.

The quantity to be ordered shall be as per the actual requirement and the successful bidder is bound to supply the ordered quantity accordingly. Failure by L.1 bidder to comply with the supplies order or refusal to delivery as per the specified requirement shall result in termination of their contract. In such a case, all the order may be placed to the L.2(Second lowest) bidder with L1 rate and L1 bidder will be Lapsed from receiving any further order under this contract or future tender also.

19. During the entire tender process, up to and including the finalization of the contract, no bidder shall have the right to request or access the bidding documents submitted by other bidders. The Tender Authority shall not be held liable for any inadvertent or unauthorized disclosure of any bidder's documents during the course of the tender process.

20. Sample should be submitted before O/o CDM&PHO, Puri bulk supply of order.

21. All the required documents should be paged and index in the required must pat on the first page of T. BID

A- Tender Processing Fee and EMD:

1. The **Tender processing fee** (non-refundable) of Rs.5,000/-should be furnished by the Tenderers in shape of **Bank Draft** in favour of " **ZSS, Non-NRHM, A/C, PURI.**" and payable at Puri from any nationalised bank long with bid for verification.

2. The tenderer shall submit EMD of Rs.50,000/- in shape of **Bank Draft** in favour of " **ZSS, Non-NRHM, A/C, PURI.**" and payable at Puri from any nationalized bank as per the details mentioned below

EMD of successful bidders will be kept as Performance Security which will be returned after expiry of rate contracts or till publication of next rate contracts. EMD of unsuccessful bidders will be returned after publication of rate contract.

B. ELIGIBILITY CRITERIA& DOCUMENT SUBMITTED IN BID DOCUMENTS.

Distributors / Wholesalers/C&F Agents/local suppliers are eligible to participate in the tender provided, they have:

(i) . Bidders should submit the valid drug license/Challan Copy of renewal of Drug license photocopy from the Drug Controller.

(ii). Bidder should submit Valid ISO/CE/USFDA/WHO GMP/GMP Certificate of the products in technical bid document.

(iii). Average Annual turnover of Rs. 1 CR for last three years (2022-23,2023-24 & 2024-25). Documentary evidence in the form of certified Audited balance sheet of relevant periods and turnover certificate from the Chartered Accountant/Cost Accountant indicating the turnover details for the relevant periods shall be submitted with the documents.

(iv). Bidder/ OEM should submit Proof of supply of same items to Govt. hospitals (at least 04 number of latest order copy where is the price was clearly mention).

(v) . Bidder should submit PAN Card, GST registration certificate with the Technical Bid.

(vi). Bidder should submit TAX (I.T) return for last three FY years.

(vii) Bidder should submit TAX GST) return for last three months (Oct-25, Nov-25 & Dec-25).

(viii) Bidder must submit Tender specific OEM authorization of the articles applied for.

(ix)The Firm/Agency will have to submit the Affidavit on non-judiciary stamp paper worth Rs.20/- with following clause: -

a. I have not been debarred by any Central/Sate Government organization/Bodies for the last 3 years.

b. I have not committed any offence under the Prevention of Corruption Act 1988 or

c. The authority will have no liability regarding transportation, loading and unloading of material and all the material ordered for shall be delivered at the designated place in good condition. The defective or damaged material if any will be replaced.

gs-ndp m

d. That the firm/agency agrees to abide by all terms & conditions of the tender.

e. The firm/agency will quote the price excluding GST.

f. The Indian Penal code or any other law for the time being in force, for causing any loss of life or property or causing a threat to public health as part of execution of a public procurement contract.

g. Our organization agrees to a bid by all terms & conditions of the Tender.

C. Evaluation:

1. Tenders will be evaluated as per the requirement of the bid and the price bid (Cover-B) shall be opened only for the bidders who will qualify in the technical evaluation.

2. Item wise evaluation should be done.

3. The cost of the unit item inclusive of all Taxes & all type of charges.

4. If the approved lowest eligible supplier fails to supply ordered items within the stipulated period, to meet the need, the tender inviting authority reserves right to procure the same from the participated bidders at L1 rate, if they agree to supply at L1 approved rate.

D. Performance Security:

1. The EMD shall have to keep as performance security.

E. Delivery

1. Supply shall be completed within 45 days (maximum) from the date of issue of purchase order or as mentioned in this purchase order along with test report.

2. Delivery shall be made at any health facilities (DHH/CHC/PHC/SC) of Puri District. List of the Health facility/quantity should be provided at the time of Order.

Annexure-I

LIST OF ITEMS QUOTED MANDATORY

(To be attached with technical bid)

Sl No	Item No. as per tender	Name of the Item	Specification	Name of the manufacturer	Remarks
1					
2					

N.B: In case of mentioning page number, instead of mentioning range, please put exact page number for faster evaluation

Handwritten signature

ANNUAL TURNOVER STATEMENT

The Annual Turnover of M/s _____ who is a wholesaler/distributor/drug/reagent supplier for the last three years are given below and certified that the statement is true and correct.

SL NO	Year	Turnover in Rupees (Rs.)
1	2022-23	
2	2023-24	
3	2024-25	
Date		Signature of Auditor/
Place		Chartered Accountant
		(Name in Capital)
		Registration No. With UDIN
		Seal

NB: This certificate should be supported by figures in financial statement of the corresponding F/Y.

Handwritten signature

MANUFACTURER'S AUTHORISATION FORMAT

(In original letter head of manufacturer / importer)

The CDM & PHO, Puri

Sub: LETTER OF AUTHORISATION

Ref: Tender No./.....

Dear Sir,

We who are established and reputed manufacturer / Importer of medical consumables having factories at (Address of Factory / Corporate office) do hereby authorize M/s. (Name and address of Distributor / Agent) to submit the bid and sign the contract with you against the above referred tender for the products manufactured/imported by us. The products authorized by us to the above agency is as follows:

Sl No	Item Sl. No.	Name of the Item	Manufactured by	Model/ Brand

We also extend our full quality assurance for the items quoted by M/s. as per the terms and conditions in your tender under reference above.

Yours faithfully.

Full Name of the
Designated person
(Signature with seal)

Contact Number: Email:

Note: This letter of authority should be on the letter head of the manufacturer and should be signed by a person competent and having the power of attorney to bind the manufacturer. It should be included in the bid submitted by the tenderer if the tenderer is not the manufacturer/importer.

AK-11-19

CHECK LIST

Sl. No.	Details		
1	Name of the Bidder		
2	Bidder Type (Please Tick)		
3	Participated for category	A	B
	Separate Price bid submitted	Yes / No	Yes / No
4	Address with Phone No. & Email ID		
5	Contact Person		
6	Mobile No. / Landline No.		
7	Email ID		

DOCUMENTS SUBMITTED

Sl. No.	Document details	Submitted (Yes/No)	If Yes Page No.	Remarks if any
1	Tender Processing Fees details: Transaction No.: Date: Amount:			
2	EMD Details			
3	List of items quoted (Annexure I-A))			
4	Copy of valid drug license / Challan Copy of renewal of Drug license photocopy from the Drug Controller.			
5	Average Annual turnover of Rs. 1CR for last three years (2022-23, 2023- 24 & 2024-25)			
	Copy of Valid ISO / CE / US FDA / WHO GMP / GMP Certificate of the products			
6	Proof of supply of same items to Govt. hospitals (at least 04 number of latest order copy where is the price was clearly mention)			
7	Copy of PAN card			
8	Copy of GST registration certificate			
9	Copy of TAX (I.T) return for last three FY years			
10	Copy of TAX (GST) return for last three months			
11	Copy of tender specific OEM authorization of the articles applied for			
12	Firm / Agency will have to submit the Affidavit on non-judiciary stamp paper worth Rs.20/- (Sl No.- B (X)			
13	Signed Copy of Tender document			
14	All Copies should be signed from the Authorized person of the agency			

N.B.: Bidder have to sign and seal each page with sequentially numbered.

ASat-Dej

TECHNICAL SPECIFICATION (ANNEXURE -A)

1. Fluoride water Test kit

S. No.	Tender Specification
1	Onsite Field Test Kit for detection of fluoride in water
2	Easy To Follow Procedures Based on International Standards (APHA/AWWA/IS)
3	Rapid and Accurate and Reliable results
4	Available in portable carry case
5	Tested and Validated by leading Laboratory
6	Economical and long shelf life

2. Product Name: Cholera Detection test with antisera

S. No.	Tender Specification
1	Immunchromatograehic one step rapid visual test for vibrio cholera - dipstic

Handwritten signature/initials

3. Snake Venom Rapid Detection Test kit

Snake Venom Rapid Detection Test Kit		
Sl. No.	Parameter	Specification
1	Product Name	Snake Venom Rapid Detection Test Kit
2	Intended Use	Qualitative detection of snake venom in human sample to aid in timely and appropriate administration of Anti-Snake Venom (ASV)
3	Type of Test	Lateral Flow Immune chromatographic Assay
4	Detection Capability	Capable of detecting Hemotoxic and Neurotoxic mixed snake venom
5	Sample Type	Serum/Plasma/Whole Blood
6	Sample Volume Required	Approximately 50µL of serum/plasma/whole blood
7	Principle of Test	Immuno-chromatographic assay based on antigen-antibody reaction
8	Test Zones	Three distinct zones: Mobile zone, Immobilized test zone, and Control zone
9	Control Feature	Built-in control line to validate test performance
10	Result Interpretation	<ul style="list-style-type: none"> • Negative: Only control (C) line appears • Positive: Test (T) line and control (C) line appear • Invalid: Control line does not appear
11	Time to Result	Results available within 20 minutes
12	Reading Limitation	Results should not be interpreted beyond 20 minutes
13	Storage Condition	Stable at Room Temperature
14	Sample Storage (if not tested immediately)	Serum/Plasma: Store at 2–8°C; for longer storage freeze at –20°C or below
15	Whole Blood Storage.	Can be stored at 2–8°C and used within 3 days
16	Shelf Life	Minimum 24 months from date of manufacture
17	Test Kit Components	Test device, Test Diluent, Disposable dropper, Instructions for Use (IFU)
18	Ease of Use	Single-step procedure, no requirement of specialized equipment
19	Safety	Single-use, disposable test device
20	Application Level	Suitable for use at PHC/CHC/District Hospital/Emergency Settings
21	Compliance	Product should comply with applicable national regulatory standards
22	Packaging	Individually packed test devices with clear labeling

AS-1019

PRICE BID FORMAT

Name of the Item: Snake Venom Detection Kit

Sl. No.	Description of Item	Make & Model	Unit	Quantity	Unit Price (Excl. GST) (₹)	GST %	GST Amount (₹)	Total Unit Price (Incl. GST) (₹)	Total Amount (₹)
1	Snake Venom Detection Kit		Nos.						

Name of the Item: Fluoride (Water rapid Test Kits)

Sl. No.	Description of Item	Make & Model	Unit	Quantity	Unit Price (Excl. GST) (₹)	GST %	GST Amount (₹)	Total Unit Price (Incl. GST) (₹)	Total Amount (₹)
1	Fluoride (Water rapid Test Kits)		Nos.						

Name of the Item: Cholera Detection Test with Antisera

Sl. No.	Description of Item	Make & Model	Unit	Quantity	Unit Price (Excl. GST) (₹)	GST %	GST Amount (₹)	Total Unit Price (Incl. GST) (₹)	Total Amount (₹)
1	Cholera Detection Test with Antisera		Nos.						

Price Declaration

1. The quoted price is inclusive of packing, forwarding, insurance, transportation, installation, and commissioning at consignee site including all taxes.
2. The quoted rate is valid for a period of one year from the date of finalization of rate contract.
3. No additional charges shall be payable other than those mentioned above

Name of the Bidder:

Signature & Seal:

AS-2019

Date: