

OFFICE OF THE CHIEF DISTRICT MEDICAL OFFICER, Puri

Advt. No- 1551

TENDER CALL NOTICE

Dated- 20.05.2026

Sealed Tenders are invited from the interested firms / agencies / organization for **Supply of Calibrated Blood Collection Drape 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 05.06.2026 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.

As per 20.5.2026
Chief District Medical & Public Health Officer, Puri

Chief District Medical & Public Health Officer, Puri, Odisha.

Name of the Tender: Supply of Calibrated Blood Collection Drape for different Health Facility, of district-Puri

Tender Reference No:

Date:

SI No	Particulars	Time & Place
1	Date of Publication of Bid Document in Website	21.05.2026
2	Pre-bid Conference	26.05.2026
3	Availability of bid document in the website	21.05.2026 to 05.06.2026
4	Last Date of receipt of the Physical Bid	05.06.2026
5	Date of opening of the Bid (Technical)	06.06.2026
6	Date of opening of Bid (Financial)	To be intimated after opening of Technical Bid
7	Address for receipt of Bid Document	G/O CDM & PHO, Puri Near Balagandi Chouk, Puri Pin- 752001, Odisha
8	Venue for Opening of Bid Document	G/O CDM & PHO, Puri
9	Mode of Receipt of Bid	Through Speed Post/Registered Post /Courier (India Post)
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.	

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**TERMS & CONDITION FOR CALIBRATED BLOOD COLLECTION DRAPE FOR DIFFERENT HEALTH FACILITY
OF PURI DISTRICT**

1. Sealed tenders will be received by Dated 05.06.26 up to **12:00 Noon**. by the Chief District Medical & Public Health Officer, Puri through Speed Post/ Regd. Post/ Courier FOR CALIBRATED BLOOD COLLECTION DRAPE DIFFERENT HEALTH FACILITY, PURI DISTRICT. 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 26.05.26 at 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 Calibrated Blood Collection Drape for different Health Facility, district – Puri, vide Tender No: - 1551/2026** 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 dated 06.06.2026 at **12:00 Noon**. The tenderer 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. Keeping in view the budget provision the quality may not be compromised.
8. 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.
9. The prices quoted must be inclusive of all charges & freight if any but exclusive of GST.
10. The rate will be applicable for purchase of the above-mentioned items for the period of Two year and may be extended for a further period after due approval from the Authority.
11. 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.
12. 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.
13. The time line of finalization of tender may vary or extend depending upon the emergency/exigency of demand of the situation if any.
14. 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.
15. All legal disputes are subject to the jurisdiction of Puri Court only.
16. 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 order shall be as per the actual requirement and the successful bidder is bound to supply the ordered quantity accordingly. Failure by L1 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

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The L2(Second lowest) bidder with L1 rate and L1 bidder will be based from receiving any further order under contract or future tender also.

7. 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.

18. Sample should be submitted before bulk supply of order.

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.30,000/- 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 shall have the capacity to supply 25% of the ordered item within 10 days of email /WhatsApp of purchase order.

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

(iv) Average Annual turnover of Rs. 02 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. The turnover certificate must be certified by C.A. with UDIN.

(v) Bidder/ OEM should submit Proof of supply of same items to Govt. hospitals (at least 01 number of latest order copy).

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

(vii) Bidder should submit TAX (I.T) return for last three FY years. 2022-23, 2023-24, & 2024-25.

viii) Bidder should submit TAX GST return for last three months (Jan-26 to Mar-26)

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

(x)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.

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, 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 excluding Taxes / GST will be evaluated but including all type of charges with transportation & Installation.
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 30 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.

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Annexure-I

LIST OF ITEMS QUOTED MANDATORY

(To be attached with technical bid)

SI 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

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ANNUAL TURNOVER STATEMENT

The Annual Turnover of M/s _____ who is a wholesaler/distributor/drug pack 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.: UDIN No. :
		Seal

NB: This certificate should be supported by figures in PL Account & Income Tax Return.

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MANUFACTURER'S AUTHORISATION FORMAT

(in original letter head of manufacturer / importer)

The CDM & PHO,

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:

SI No	Item SI. 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.

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CHECK LIST

Sl. No.	Details		
1	Name of the Bidder		
2	Bidder Type		
3	Separate Price bid submitted		
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)			
4	Copy of valid drug license / Challan Copy of renewal of Drug license photocopy from the Drug Controller.			
5	Average Annual turnover of Rs. 2 CR for last three years (2022-23, 2023-24 & 2024-25)			
6	Copy of Valid ISO / CE / US FDA / WHO GMP / GMP Certificate of the products			
7	Proof of supply of same items to Govt. hospitals (at least 01 number of latest order copy where is the price was clearly mention)			
8	Copy of PAN card			
9	Copy of GST registration certificate			
10	Copy of TAX (I.T) return for last three FY years			
11	Copy of TAX (GST) return for last three months			
12	Copy of tender specific OEM authorization of the articles applied for			
13	Firm / Agency will have to submit the Affidavit on non-judiciary stamp paper worth Rs.20/- (Sl No.-B (X))			
14	Signed Copy of Tender document			
15	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.

B. N. B.

ANNEXURE – A

SI No	Name of the Item	Remarks
01	Calibrated Blood Collection Drape	

TECHNICAL SPECIFICATION (ANNEXURE -A)

01. Technical Specification of Calibrated Blood Collection Drape		
S/no	Feature	Specification
1	Drape Design	Rectangular under buttock sheet with attached Graduated fluid collection pouch (clear conical pouch/ Funnel), for objective, real-time measurement of blood loss.
2	Dimensions	Rectangular Under buttock sheet: Width: 80 to 90 cm. Length: 55 to 75 cm. The rectangular sheet should have straps (2 to 3 inches) in width that can be used as a tie around the abdomen to secure the sheet.
3	Blood Collection Pouch	(Funnel attached to the rectangular sheet occupying the middle of the lower edge of the sheet). Upper width approximately 60 cm (this is attached to the rectangular under buttock sheet) Middle width approximately 36 cm Lower width approximately 10 cm (The lower edge is to be conical and taper at the end in the form of a cone. Total length of the Pouch (when measured from the top of the pouch to the tip of the triangle/funnel – lowermost portion) Approximately 60 to 70 cm.
4	Blood Collection Pouch	Transparent pouch at the lower end with calibrated volume graduations
5	Graduations	50 ml increments, with clear marks at every 100 ml up to 2500 ml minimum
6	Alert line	Clear and bold demarcation of 300 ml (bold marking) with “Yellow color thick/bold line” and 500 ml (bold marking) with a “Red color thick line”
7	Pouch Capacity	Minimum 2500 ml
8	Additional specification	Straps are attached to the main sheet to tie around the waist. Sticky pads at all four ends of the under-buttock pad to help in securing it to the bed
9	Material Composition	Essential: Main rectangular Sheet: Non-woven polypropylene laminated with polyethylene 60GSM minimum. Not to have any absorbent layering. Pouch: Transparent PVC or polyethylene (medical grade).
10	Sterility	Single use, sterile packed (Must be EO (Ethylene Oxide) or Gamma sterilized) sterile and individually packed in sterile medical-grade pouches.
11	Fit and function	Universal fit for standard delivery beds; ergonomic funnel design for optimal blood flow
12	Shelf Life	Minimum 3 years from manufacturing date under recommended storage conditions and must have 3/4th shelf life at the time of supply

2. Performance Characteristics

- Blood flows efficiently into the collection pouch without obstruction or pooling
- Material resists tearing or leaking when wet
- Easy to apply by trained birth attendants with minimal setup time

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3. Quality Standards

- a. Certification: The calibrated drape compliance with IS 17334 or equivalent MDR 2017 medical device rules certified)
- b. The manufacturer of the quoted product should have EN ISO 13485 certificate issued from a notified body Or "ICMED 13485 (with or without plus)" certificate issued from certification bodies accredited by NABCB OR ISO 13485 certificates issued from certification bodies accredited by NABCB / Nationally Recognized Accreditation Board under IAF MLA.
- c. The quoted calibrated drape must be registered under CDSCO, the license to manufacture for sale or for distribution.
- d. Test certificate of non-tear able & Calibration of pouch should be submitted issued from a Govt accredited or NABL laboratory.

4. Packaging Requirements

- Primary Packaging: Individually sterile wrapped in tamper-proof medical packaging
- Secondary Packaging: 50 units per box/packaging, labelled with:
 - ▶ Product description
 - ▶ Lot/batch number and expiry date
 - ▶ Quantity
 - ▶ Manufacturer name and address
 - ▶ Storage conditions

5. Documentation to Accompany Each Shipment

- Test certificate of non tearable & Calibration of pouch should be submitted issued from a Govt accredited or NABL laboratory
- Sterility Assurance Certificate
- Instructions for Use in English
- Sterility assurance by ETO strips on the package

6. Documentation to Accompany Each Shipment

- Certificate of Analysis (COA) & Calibration of non tearable& Calibration of pouch
- Sterility Assurance Certificate
- Instructions for Use in English

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PRICE BID FORMAT

Name of the Item: Calibrated Blood Collection Drape

Total Quantity : 8417 Nos.

Sl. No.	Description of Item	Make & Model	Unit	Quantity	Unit Price (Excl. GST) (₹)	GST %	GST Amount (₹)	Total Unit Price (Incl. GST) (₹)	Total Amount (₹)
1	Calibrated Blood Collection Drape		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 two years 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:

Date:

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