

ODISHA BLOOD BANK, DHH, BOUDH, AT/PO/DIST--BOUDH, PIN-762014.

No. 11 /2021/Odisha Blood Bank, DHH,/Boudh/Dated 04-01-2021

TENDER CALL NOTICE.

Invites sealed tenders from authorized manufactures / distributors/approved dealers / Suppliers /Tenderer for supply of Blood Bank Equipments /Instruments etc for OBB,Blood Bank, DHH, Boudh.The detailed list equipment , specifications, consignee and other terms & conditions are available in the websites of www.boudh.nic.in ,which can be downloaded for use. The tender should reach to the office of the undersigned by dt-18/01/2021 till 05.00P.M. through speed/ registered/Courier post with all relevant documents. The authority reserves the right to cancel the tender without assigning any reason thereof.

 Chief District Medical & Public Health Officer, Boudh.

Poudhar
04/01/2021
Chief District Medical & Public Health Officer, Boudh

**OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER,
BOUDH, AT/PO/DIST-BOUDH, STATE-ODISHA, PIN-762014.
Email-orecbbboudh@gmail.com Contact No-06841-222202.**

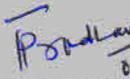
No. 11 /2021/Odisha Blood Bank, DHH/Boudh/Dated 04.01.2021

TENDER CALL NOTICE.

Odisha Blood Bank, DHH, Boudh invites sealed tenders from authorized manufactures / distributors/approved dealers for supply of the items required for use of Odisha Blood Banks, District Head Quarter Hospital, Boudh.

Sl No	Name of the items	Quantity
1	Donor Couch with all facility available for Blood Donor	Inos
2	Blood Storage Refrigerator	Inos
3	Dielectric Tube Sealer with Backup Facility	Inos
4	RH View Box	Inos
5	Blood Cross Match test Gel Cards for Laboratory Centrifuge	Inos
6	Micropipettes-Fixed(10 micro liter)	Inos
7	Micropipettes-Variables(100-1000 micro liter)	Inos
8	Micropipettes-multiple Variable (50-1000 micro liter)	Inos
9	1.5tone Split AC with stabilizer for AC	Inos

The detailed list, specifications, consignee and other terms & conditions are available in the websites of www.boudh.nic.in, which can be downloaded for use. The tender should reach to the office of the undersigned by dt. 18/01/2021 till 05.00P.M. through speed Post/Registered post /Courier service along with all relevant documents. The tender will be opened on dt. 19/01/2021 at 11.00 Am in presences of the tender or their authorized representatives. The equipments /instruments will be most branded items only. The authority reserves the right to cancel the tender without assigning any reason thereof.


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OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER,
BOUDH.
(ODISHA BLOOD BANK, DISTRICT HEAD QUARTER HOSPITAL, BOUDH)
AT/PO/DIST-BOUDH, STATE-ODISHA, PIN-762014,
Email-orecbbboudh@gmail.com Contact No-06841-222202.

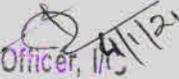
SECTION-I
IMPORTANT INSTRUCTION TO BE NOTTED CAREFULLY BY THE TENDERERS.

1	Purchaser	Odisha Blood Bank,DHH,Boudh
2	Indenter	Chief District Medical & Public Health Officer,Boudh
3	Consignee	Odisha Blood Bank,DHH,Boudh
4	Delivery Period	Within 30 days from issue of the work order
5	Mode of Delivery	By door delivery
6	Guarantee/Warranty	Guarantee/comprehensive warranty including spares, maintenance etc for a period of 2(two) years from the date of installation & commissioning.

SECTION-II

TERMS AND CONDITIONS FOR SUPPLY AND INSTALLATION
OF INSTRUMENTS AND EQUIPMENTS

- 1.1 Sealed tenders will be received by dated----- up to ----- 5.P.M. by the CDM & PHO, Boudh in the Office of the Chief District Medical & Public Health Officer, Boudh for the purchase of Instruments Equipments/Any tender received after the due date & time will be rejected/returned to the sender unopened. The tender paper will be received through Regd.Post/Speed Post/Courier service only.
- 1.2 The bidder(s) are to submit their tenders in separate sealed covered envelopes for **Cover-A-Technical Bid** and **Cover-B-Financial Bid (Price Bid)** and both the sealed covers should be put into a third outer cover. Which should be superscripted as **"TENDER FOR INSTRUMENTS, EQUIPMENTS ETC FOR ODISHA BLOOD BANK, DHH, BOUDH"** & Tender reference No- **OBB,DHH,Boudh/...../2020-~~21~~ dt 04.01-2021**
- 1.3 Each Bidder shall submit only one quotation. Alternative offer without separate bid will be rejected.
- 1.4 The sealed tender **"Cover A"(Technical Bid)** submitted by the tenders will be opened by the CDM&PHO,Boudh in the Office Chamber of the CDM&PHO,Boudh on dt. 19.11.2021 at 11 AM. The tender or their dully authorized representatives are allowed to be present during the opening of the tenders if they so like.


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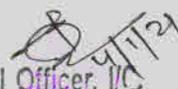
ELIGIBILITY CRITERIA

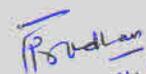
2.1 Manufacturing units/Importers/Suppliers/Distributors are eligible to participate in the tender provided, they have

- (i) Valid manufacturing license/import license/drug License. Importers/suppliers have to furnish the authorization from the manufacturer/Authorized dealer.
- (ii) Valid ISO Certificate.
- (iii) Product must be ISI/CE (for electrical items only)
- (iv) Manufacturing unit who has been blacklisted either by the tender inviting authority or by any state or central Govt. organization is not eligible to participate in the tender for that item during the period of blacklisting.
- (v) The tenderer should submit an undertaking that the firm /suppliers has not been blacklisted by any authority during the tender process.(as per Annexure-----)
- (vi) The tenderer must submit valid GST duly self attested.
- (vii) Photo copy of PAN must be submitted by the tenderer dully self attested.
- (Viii) Photo copy of Registration certificate/Authorized suppliers.

The following documents should be enclosed in Cover "A" (Technical Bid) by the tenderer. All the photocopies are to be self attested by the tenderer.

- 3.1 Checklist with details of the documents enclosed in Cover "A" (as per Annexure-I) with page number. The documents should be serially arranged as per this Annexure-I and should be securely tied and bound.
- 3.2 List of items(s) Quoted with name of the Make & Model of the item(s) (Annexure-II)
- 3.4 Details name, address, telephone no, Fax, E-mail of the manufacturer/authorized distributor/service centre/contract person/Office in Odisha (Annexure-III)
- 3.5 The declaration form in Annexure-IV duly signed by the tenderer.
- 3.6 Manufacturer's Authorization/dealership (in case the bidder is not the manufacturer.(Annexure-V)
- 3.7 Leaflet/Technical Brochures of the Product/item offered.
- 3.8 copy of valid ISO certificate.
- 3.9 copy of valid IEC certificate (for electrical item) as per need.
- 3.10 Copy of GST clearance certificate.
- 3.11 Performance statement(Annexure-VI)(item wise) during the last two years towards proof of supply of similar items to any Govt. Organization/corporate


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Hospitals/PSU Hospitals/UN Agencies. The copy of purchase orders and certificate from the user should be furnished in support of the information provided in the performance statement (item wise).

- 3.12 Deviation/No deviation statement from technical Specification & details of technical specification of the product (Annexure-VII A & B)

COVER-B (PRICE BID)

4. The tender format giving the quoted rate for medical equipments should be sent in a separate sealed covers hereafter called **Cover "B" (Price Bid)**, (in Annexure-VIII). Cover- B (Price Bid) will be opened only of the tenderers who qualify in Technical Bid (Cover-A) and product is as per tender specification.

- 4.1 The tenderer may quote price of not more than two qualities of each item.
4.2 The tender format(price schedule) in the prescribed form(as per Annexure-VII) hard copy must be submitted in Cover-B.the price of the item should be quoted including of all taxes of Govt ,excise duty,insurance,packing,forwarding,freight installation & warranty for 2 years the sales tax/GST and entry tax charges(if any)
4.3 The cover "B" of successful tenderers, who qualifies in their technical bid, will be opened at the office chamber of the CDM & PHO, Boudh by the CDM & PHO, Boudh on the same days/decided by the purchase committee members in the presence of the tenderers or their authorized representatives.

TENDER CONDITIONS:-

- 5.1 The details of the medical equipments with specifications are mentioned in Section III.The firm clearly mention their specification, special features, upgraded version (if any) in their tender.
5.2 Tenders should be typewritten or computerized and every correction in the tender should invariably be attested with signature by the tenderer with date before submission, failing which the tender will be ineligible for further consideration.
5.3 Rates inclusive of all taxes, insurance, transportation charges (door delivery) and installation & with 2 year onsite warranty.
5.4 The Purchaser shall be responsible only after delivery and due verification, installation and commissioning of the equipments.
5.5 In the event of the date being declared as a holiday by Govt. of Odisha, the due date of sale, submission of bids and opening of bids will be the following working day at the appointed place & time.
5.6 To ensure sustained supply without any interruption the tender inviting authority reserves the right to split orders for supplying the requirements among more than

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04/11/21

Pradip
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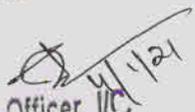
- one tenderer if the lowest eligible bidder fails to supply in scheduled time the L2/L3 firms for supply the same.
- 5.7 The rate quoted and accepted will be binding on the tenderer for a period of one year from the date of approval and on no account any increases in the price will be entertained till the completion of this tender period.
- 5.8 If any information or documents furnished by the tenderer with the tender papers are found to be misleading or incorrect at any stage the tender of the relevant items in the approved list shall be cancelled and steps will be taken to blacklist the said firm for five (5) years.
- 5.9 Both Cover-A and cover-B should have an index and page number of all the documents submitted inside that cover.
- 5.10 The requirements of items may increase or decrease depending on the situation.
- 5.11 Further the committee also purchased branded items to full filled our use as well as for better service facility.

TRAINING & OPERATIONAL MANUAL:

- 6.1 The firm/supplier will be provide hands on training to two doctors and three technicians in his own cost for operating/handling the medical equipments within 15 days of installation of equipment.
- 6.2 The suppliers/firm will provide the operational/maintenance manuals and tools (if required) of all items, equipments & turnkey to the consignee at the time of installation.

SECURITY DEPOSIT: (PERFORMANCE SECURITY):-

- 7.1 The Performance security should be submitted in Shape of Bank Guarantee/Bank Draft from a National Bank in Favour of Odisha Blood Bank, District Head Quarter Hospital, Boudh equal to the amount of 10% of the purchase order value of the item within 21 days of issue of the purchase order, which will be deposited in the Odisha Blood Bank, DHH, Boudh account of Boudh.
- 7.2 The agreement (will be supplied to the successor tender along with purchase order) will be signed between the supplier and the consignee/purchaser and will be kept by the consignee. A copy of the agreement will be kept by the purchasing authority. The agreement must be submitted before the payment is released.
- 7.3 The security money will be returned back to the tenderer without interest after the expiry of the warranty period i.e. two years after the date of installation & signing of the CMC agreement.


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7.4 Security money will be forfeited if there is any violation of the tender terms and conditions.

COMPREHENSIVE WARRANTY & CMC:-

8.1. The comprehensive warranty will be remain valid for 2 years from the date of installation & commissioning of the equipment. The Original copy of warranty documents will be submitted to the consignee and photocopy of that CDM&PHO, Boudh after installation.

8.2 The warranty will be cover all parts of the machine or item and any replacement or repair required within the warranty period and will be provided by the supplier free of cost at the destination point (Installation point).The supplier will take back the replaced parts/goods at the time of their replacement. No claim whatsoever shall be on the purchaser for the replaced parts/goods thereafter. No travelling allowances or transportation cost will be paid by the purchasers during the warranty period.

8.3 The supplier shall warrant that Goods supplied under this contract are new, unused of the most recent or current models and they incorporate all recent improvements in design and materials. The supplier shall further warrant that all Goods supplied under this contract shall have no defect arising from design, materials or workmanship or from any act or omission of the supplier that may develop under normal use of the supplied Goods in the conditions prevailing in the place of final destination.

8.4 CMC: The tender shall also commit to provide offer for CMC (Labour + all spare) for the next three (3) years after (2) years warranty. No extra cost will be paid other than the CMC cost for functioning of the item during this period. The supplier will provide two (2) preventive maintenance in every six months during the period of CMC.

8.5 All the warranty certificate must be handed over to the consignee after installation.

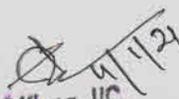
Issue of purchase order:-

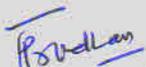
9.1 Purchase order will be placed to the selected bidder whose bid has been determined to be substantially responsive and who has offered the lowest evaluated bid price for each items.

9.2 Any effort by a bidder to influence the purchaser in taking decision on bid evaluated or placement of purchase order may result in rejection of the bidder's offer.

9.3 Any legal disputes arising out of this are subject to Boudh jurisdiction only.

9.4 Bidders may be present in person or through their representative(s) during the opening of tenders.

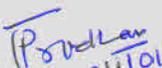

Medical Officer, I/C,
Qalsha Blood Bank, Dt: IH, Boudh


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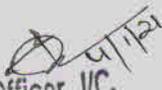
SECTION-III
TECHNICAL SPECIFICATION FOR INSTRUMENTS, EQUIPMENTS ETC FOR
ODISHA BLOOD BANK, DHH, BOUDH.

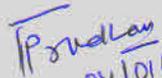
Sl No	Name of the items	Technical Specification	Quantity
1	Blood Donor Couch	<p>1) Electric Blood Donor couch chair contoured for better spine support, Increase donor comfort & safety for donor with remote function.</p> <p>2) Body materials should be High grade modulated FRP body (Fibre reinforced polymer) with stainless steel with Rexine cover.</p> <p>3) Arm rest for donor with both side.</p> <p>4) Approx size should be (LXWXH)(60"X33"46")</p> <p>5) Long life durability with comfort in use.</p> <p>6) Load bearing capacity minimum 150 Kg.</p> <p>7) Natural feet high position increase blood flow, supports donation process.</p> <p>8) Motorized remote slide control for head low-feet high (vice versa) position.</p> <p>9) Non deformable PU foam with lumbar support grooves.</p> <p>10) Long lasting Eco-leather upholstery for easy maintenance.</p> <p>11) Phlebotomy friendly broad & adjustable hand rests.</p> <p>12) Lockable castors to ensure firm ground holding.</p> <p>13) Both sides adjustable IV stands with 3 trays for accessories.</p> <p>Battery Backup facility.</p>	1 nos
2	Blood Storage Refrigerator	<p>1) Should be vertical.</p> <p>2) Capacity should be minimum for storage of 300 nos Blood Bags each 350 ml</p> <p>3) Should have triple pane glass door. Glass fitted in door-frame.</p> <p>4) Should be provided with lamp for proper lightening of inside areas.</p> <p>5) Built in temperature control limit to maintain the display temperature inside the cabinet.</p> <p>6) Should have interior lightening & frost free operation.</p> <p>7) Should have polyurethane insulation of minimum 80 mm and gasket of medical grade rubber.</p> <p>8) Should have provision of inner acrylic/rubber gasket door to reduce cold air loss during door opening.</p> <p>9) Should use CFC free refrigerant gas.</p> <p>10) Inside temperature range should be 2 to 6 degree C with accuracy up to 0.5 degree C.</p>	1 nos


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		<p>11. Should use digital display of temperature.</p> <p>12. One chart paper should be able to record temp for 7 days. The supplier should supply the chart paper free of cost during warranty and AMC/CMC period as the case may be. The manufacturer must ensure the supply of chart paper till functioning of the machine.</p> <p>13. The chart recorder should have battery backup of 2 hours.</p> <p>14. Should have hold over time of minimum 1 hr. for 2 degree rise of inside temp.</p> <p>15. should able to perform in ambient temp of 10 degree C to 40 degree C.</p> <p>16. Should have audio visual alarm for any variation in inside temp.</p> <p>17. Provision of castor wheel.</p> <p>18. Inner chamber should be stainless steel sheet.</p> <p>19. outer chamber should be power coated</p> <p>20. Should have audio visual alarm for door opening.</p>	
3	Dielectric Tube Sealer with Backup Facility	<p>1. Senses the Blood bag tube for automatic sealing process.</p> <p>2. Anti-spark and overheat protection system to avoid damage to system & tubing.</p> <p>3. Visual indicating for a) ready to seal b) seal process c) Power supply.</p> <p>4. Easy to remove sealing head cap for quick cleaning.</p> <p>5. Seal with clear break line for snap-apart separation.</p> <p>6. Splash guard for technician safety.</p> <p>7. Battery backup facility.</p>	1 nos
4	RH View Box	Branded item only	1 nos
5	Blood Cross Match test Gel Cards for Laboratory Centrifuge	Branded item only	1 nos
6	Micropipettes-Fixed(10 micro liter)	<p>1. pipettes are color coded for easy identification</p> <p>2. Click stop digital system, click sound at each increment during volume settings ensures no unwanted volume alterations during pipetting.</p>	1 nos
7	Micropipettes-Variables(100-1000 micro liter)	<p>3. Ergonomically light weight & soft plunger movement provides comfort minimizes hand fatigue</p>	1 nos
8	Micropipettes-multipule Variable (50-1000 micro	<p>4. Long Service assured from AVIS pipettes as the materials used in various parts offers durability & long.</p>	1 nos


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	liter)	life 5.Easy volume setting by simply turning the plunger 6. High accuracy & precision guaranteed. 7.Autoclabvable Tip Cone 8.Tool kit provided as standard supply for in-house servicing & re-calibration 9. Each pipette has its individual sr. no. 10. A calibration report is enclosed with each as pre-dispatch quality-check. 11. Soft touch tip ejector. 12. Super blow out piston. 13.Available in 8 channel, 14. Volume range: 1 - 10, 5 - 50, 10 - 100, 30 - 300ul.	
9	1.5 Tone Split AC with Stabilizer for AC	Energy Rating-5 star Dual Inverter 4 in 1 convertible HD Filter 100 % copper with Ocean Black Protection Auto Air swing Remote control facility. Year of Compressor Warranty mentioned. Mentioned, Make,Brand,Model etc	Inos

SECTION IV
(Technical Bid, Price Bid, etc)


Medical Officer, I/C,
Odisha Blood Bank, D.H.H, Boudh


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ANNEXURE-I
CHECK LIST

(To be submitted in Technical Bid)

Note: - The document has to be arranged serially as per the order mentioned in the check list.

✓ please put in the respective Box

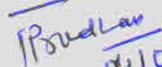
COVER-A (TECHNICAL BID)		DOCUMENTS :SUBMITTED OR NOT		
Sl No	Subject head	Page No	Yes	No
1	List of items(s)-Annexure-II			
2	Details of Manufacturing unit/contract person liaisioning agent/servicing centre (Annexure-III)			
3	Declaration Forms(Annexure-IV)			
4	Manufacturer's Authorization (Annexure-V)			
5	Leaflets/Technical Brochures of the product offered(item wise)			
6	Copy of valid ISO Certificate			
7	Self Attested photocopy of up-to date CE/ISI certificate(item wise)			
8	Photocopy of PAN			
9	Photocopy of GST clearance certificate			
10	Proforma for Performance Statement for last two years			
11	Statement regarding deviations from Technical Specification if any(Annexure-VIIA)			
12	Details of Technical Specification of the product offered by the Bidder(Annexure-VII B)			
13	Any other			

Signature of the Tenderer:-

Date:-

Official seal:-


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ANNEXURE-III
(TO BE SUBMITTED IN COVER A-TECHNICAL BID)

DETAILS OF THE TENDERER & LOCAL CONTRACT PERSON.

	Corporate Office (the address in which the purchase orders and payments details will be communicated)	Local contact person/Branch office/Zonal Office/service centre if any in Odisha.
Name & Full address		
Telephone Nos landline		
Mobile		
Fax		
E-mail		
Date of Inception	Copy of certificate of incorporation of Manufacturer	
Manufacturing License No & Date	Copy of manufacturing license of Manufacturer	
Name of the Issuing authority		
License valid up to		

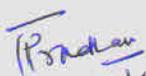
Signature of the Tenderer:-

Date:-

Official seal:-



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ANNEXURE-IV
(TO BE SUBMITTED IN COVER A-TECHNICAL BID)

DECLARATION FORMS.

I/we having
My/our..... office at
..... do declare that I
/We carefully read all the terms & conditions of tender of the Odisha Blood Bank,
DHH,Boudh for the supply of Blood Bank equipments/instruments etc . The approved
rare will remain valid for a period of one year from the date of approval. I will abide all
the terms & conditions set forth in the Tender reference no.....

I/we do hereby declare I/We have not been de-recognized/black listed by any state
Govt./Union territory/Govt. of India/Govt. Organization/Govt.Health Institutions for
supply of not of standard quality (NSQ)items/non -supply.

I/we agree that the tender inviting Authority can forfeit the security deposit and
blacklist me/us for a period of 5 years if any information furnished by us proved to be
false at the time of inspection/verification and not complying with the tender terms &
conditions.

I/we further declare that I /We possess valid manufacturing license(s) bearing
No(s) Valid up to I /we
..... Do hereby
declare that I /will supply the as per
the terms, conditions & specifications of the tender document. I /we further declare that I
/we have a service centre/will establish a service centre within one month of installation
of the equipment in Odisha.

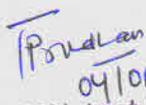
Seal: -

Signature of the Bidder:-

Date:-

Name & Address of the Firm:-


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Odisha Blood Bank, DHH, Boudh


Chief District Medical &
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ANNEXURE-V
(TO BE SUBMITTED IN COVER A-TECHNICAL BID)

MANUFACTURER'S AUTHORISATION FORMAT.

To,

The Chief District Medical & Public Health Officer, Boudh
Deptt. Of health & Family Welfare,
Govt. of Odisha.

Ref:-Tender No..... dated----- for

Dear Sir,

We are the
manufacturers of(name of equipments(s) having
factories at

1. Messrs..... (name and address of the agent) is
our authorized agent for sale and service of
..... (name of equipment(s).

2. We confirm that Messrs.....
(name of the above agent) is authorized to submit a tender and enter in to a contract with
for the above goods manufactured by us.

3. We also extend our full guarantee/warranty and also full back up support for
AMC/CMC if required by the purchaser.

Yours faithfully,

(Signature with date, name and designation)

For and on behalf of Messrs.....

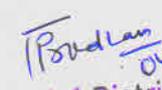
(Name & address of the manufacturers)

Seal

Note:-

1. The manufacturers/supplier should be signed by a person having the power of attorney to legally bind the manufacturers.
2. Original letter shall be attached to the technical bid.


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ANNEXURE-VII A
(TO BE SUBMITTED IN COVER A-TECHNICAL BID)

STATEMENT REGARDING DEVIATIONS FROM TECHNICAL SPECIFICATIONS (IF ANY)

Following are the Technical deviations and variations from the purchaser's technical specifications.

SI No	Item Name	Clause of Technical Specification	Statement of Deviations/Variations if any

In case there is no deviation from technical specification, Pl. Mention No Deviation.

Signature and seal of the Bidder.

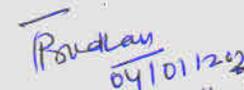
Name :-

Date:-

Place:-

Seal:-


Medical Officer, I/C,
Odisha Blood Bank, DFH, Boudh


Chief District Medical &
Public Health Officer, Boudh

ANNEXURE-VII B
(TO BE SUBMITTED IN COVER A-TECHNICAL BID)

DETAILS OF TECHNICAL SPECIFICATION OF THE PRODUCT OFFERED BY THE BIDDER.

Sl No	Item Name	Make	Model	Detail Specification of the product offered*(Pl. Describe the detail specification of the product offered)

*Leaflets/technical brochures of the product offered must be attached in support of the information provided above.

Signature and seal of the Bidder.

Name:-

Date:-

Place:-

Seal:-


 Medical Officer, I/C,
 Odisha Blood Bank, D-IH, Boudh


 04/01/2021
 Chief District Medical &
 Public Health Officer, Boudh

