

OFFICE OF THE DIRECTOR, CAPITAL HOSPITAL, BHUBANESWAR

UNIT-6, BHUBANESWAR -751001

ADVT. NO. 7005, 1 / 2017 30th Aug 2017

TENDER CALL NOTICE

Sealed tenders are invited from reputed Manufacturer /Authorized distributor for supply of “Laboratory Reagents” to Capital Hospital, Bhubaneswar & “Empanelment Of Shops” for the year 2017-18 through courier service/speed post/register post only. For detail please visit our website: www.capitalhospital.nic.in. The details of Last date & time of receipt of tender, pre-bid meeting, date & time of opening of tender, venue etc. are as mentioned in the bid documents. The undersigned reserves the right to reject or cancel any or all the tender without any reason thereof.

Sd/-

Director,

Capital Hospital, Bhubaneswar

Memo No. 7006 Dt. 30th Aug 2017

1. Copy forwarded to the Director of Information & Public Relation, Bhubaneswar for information & necessary action. He is requested to please publish the advertisement in two Odia daily newspapers (local) and one English newspaper (consecutive issue) for wide.
2. Copy to Mr. Mrutyunjaya Mohanty, Telemedicine Technician, Capital Hospital, Bhubaneswar for information and necessary action. He is requested to upload the tender paper in the website i.e. www.capitalhospital.nic.in.
3. Copy to Superintendent / Dy. Superintendent / Splt. H.A, Capital Hospital, Bhubaneswar for information & necessary action.
4. Copy to Accounts Section, Capital Hospital, Bhubaneswar for information & necessary action.

2m
30.8.17
Director,

Capital Hospital Bhubaneswar

DIRECTOR, CAPITAL HOSPITAL, BHUBANESWAR

TENDER CALL NOTICE FOR EMPANELMENT OF SHOPS FOR SUPPLY OF DRUGS & MEDICAL CONSUMABLES TO PATIENTS UNDER RSBY, BKKY, OSTF AND OTHER BENEFICIARY SCHEMES

Name of the Health Institution : CAPITAL HOSPITAL -BHUBANESWAR
(HEALTH & F.W. DEPTT., GOVT. OF ODISHA)
Tel: 0674-2391983 /0674-2533313:
Fax: 06742-391983
Email: director.chb@gmail.com

Bid Reference No. – CHB/DMC/SHOP/2017-18/003

DATE OF PUBLICATION OF
THE BID DOCUMENT : Dt. 01.09.2017 **from 11 A.M**

PRE-BID MEETING : Dt. 07.09.2017 at 4 PM

LAST DATE & TIME OF RECEIPT OF BID
DOCUMENTS : Dt. 15.09.2017 upto 04.00 P.M

DATE & TIME OF OPENING OF TENDER : Dt. 16.09.2017 at 11:30 A.M

PLACE OF OPENING OF BID DOCUMENTS : **Seminar Hall**
PRE-BID CONFERENCE : **Capital Hospital Bhubaneswar.**
AND
ADDRESS FOR COMMUNICATION : O/o the Director Capital Hospital,
Bhubaneswar.

RECEIPT OF BID DOCUMENTS

Sealed tenders are invited for empanelment of suppliers (Wholesalers /Distributor /Retailer) for supply of drugs and medical consumables under **RSBY, BKKY, OSTF and all other beneficiary schemes** for the year 2017-18. **The tenderers have to download the Tender Documents directly from the WEBSITE available at www.capitalhospital.nic.in . The Tender processing fee of Rs.2,100/-**(Non-refundable) by way of Demand Draft drawn in favour of **Rogi Kalyan Samiti Capital hospital, payable at Bhubaneswar** should be enclosed along-with the tender paper/proposal. The tenders will be received through Courier/Regd. Post / Speed Post only and should reach in the office of the undersigned on or before **15/09/2017 4PM**. The tenders will be opened on **16/09/2017 at 11.30 AM** in the Seminar Hall of the O/o Director Capital Hospital, Bhubaneswar in presence of the Committee members and the tenderers or their authorised representatives.

Terms & Conditions:

1. The tenders should be properly sealed and super scribe as “Tender for Empanelment of shops for 2017-18”.
2. The tenderer shall have to furnish the following documents along with the proposal (Annexure – I)
 - i. Tender processing fee Rs 2,100/-in shape of DD (Non - Refundable)
 - ii. Photocopy of the Valid Drug License (Wholesalers /Distributor /Retailer) from the competent authority.
 - iii. Photocopy of the valid Tax clearance certificate.
 - iv. Photocopy of the PAN card, TIN & GST Registration.
3. Preference will be given to:
 - A. Generic Medical Store (Jan Aushodhi) in the Campus even if they are not participating in the empanelment process.
 - B. The Wholesalers /Distributor /Retailer within the Campus/200 mtr. radius from the hospital. In case no supplier within 200mtr

radius comes up for empanelment, other suppliers participating in the tender shall be considered in the tender evaluation process.

- C. In case of oncology (Anti-Cancer) drugs, the condition of distance shall not be applicable.
4. The prescribed items should be supplied immediately to the patient with 10% extra on purchase price (of the supplier) as per the guideline. However, the billing price should not exceed the MRP (Maximum Retail Price).
 5. The medicine store / wholesaler shall have drugs not less than 75% of the commonly prescribed medicines of the Capital Hospital.
 6. The purchase price shall be mentioned in the invoice.
 7. The drugs & medical consumables of reputed/good brand having lower cost will be preferred.
 8. The invoice shall be raised in individual i.e by the name& URI no. of the patient.
 9. The approved suppliers shall have to supply the required medicine/consumables on 24x7 basis to meet the emergency.
 10. The approved empanelled supplier shall have to execute / supply order in full. In any case the prescribed medicine(s) / item(s) are not available with them, then it is the responsibility of the approved supplier(s) to make it available.
 11. The approved empanelled supplier(s) shall have to sign MOU with the undersigned before execution of the contract which is valid for one year from the date of signing of MOU.
 12. If more than one supplier are empanelled, in such case purchase will be made on monthly rotation basis.
 13. The purchase shall be made on credit basis and the payment will be released as early as possible and availability of funds through on line/cheque.
 14. If any dispute/irregular supply/cancellation of supply order by the approved supplier(s) will be found during the contract period, no further purchase will be made from the supplier(s).
 15. The tender will be rejected if the tenderer changes any clause or Annexure of the bid document downloaded from the website.

16. The authority reserves full rights to accept or reject any or all proposals without assigning any reason thereof.
17. In the event of any dispute out of the contract, such dispute should be subject to the Jurisdiction of the Civil Court, Bhubaneswar, Dist- Khordha or High Court, Odisha.

Raising of invoices:

Patients covered under RSBY / BKKY / OSTF / other beneficiary schemes of Govt.:

1. In case of the patients covered under RSBY / BKKY / OSTF, request for supply of drugs and medical consumables will be generated from the RSBY counter, Capital Hospital, Bhubaneswar.
2. The approved supplier has to raise invoice of the patient, clearly mentioning the URN No. & date and full name of the patient registered by Capital Hospital, Bhubaneswar.
3. The approved supplier has to submit the invoice along with the prescribed and indented drugs & medical consumables to the in-charge person at RSBY / BKKY / OSTF counter of Capital Hospital, Bhubaneswar.

Director, Capital Hospital, Bhubaneswar

ANNEXURE – I

FORMAT TO BE SUBMITTED WITH THE BID

CHECKLIST

Sl. No.	Document Details	Submitted (Yes / No.)	Page no.	Remarks if any
1.	Tender processing fees			DD No.: Date: Bank:
2.	Declaration to the effect that in billing firm shall show the purchase price and shall charge a maximum of 10% over the purchase price and it should not exceed the Max. retail price			
3.	Drug Licence Details			No. Valid Till:
4.	Location of premises	<u>Address Details</u>		
5.	Mobile No.			
6.	Email Address			
7.	Distance of premises from Capital Hospital, Bhubaneswar			