

## **CAPITAL HOSPITAL, BHUBNESWAR**

**UNIT-6, BHUBANESWAR-751001**

Advt. No.563 Dtd.16th Jan'2018

### **TENDER CALL NOTICE**

Sealed tenders are invited from registered manufactures/ authorised farms/distributors/wholesellers/suppliers for supply of **Contingent Articles, Printing of Hospital Forms, Registers etc. & Injection ARV (CC) for Capital Hospital, Bhubaneswar.** For details visit our web site [www.capitalhospital.nic.in](http://www.capitalhospital.nic.in) and download the same. The tender should reach the office of the undersigned by dt.24.01.2018 before 5p.m. through speed post, registered post/courier services alongwith all relevant documents and EMD. The tender will be opened on 25.01.2018 at 12.30 p.m. in presence of the Tenderer or their authorised representatives. The undersigned reserves the right to reject or cancel any or all the tender without any reason thereof.

**SD/- Director**  
**Capital Hospital, Bhubaneswar**

# DIRECTOR, CAPITAL HOSPITAL, BHUBANESWAR

## TENDER DOCUMENT FOR CONTINGENT ARTICLES

**FOR THE FINANCIAL YEAR 2017-18 & 2018-19**

***Name of the Health Institution* :**

**CAPITAL HOSPITAL – BHUBANESWAR  
(HEALTH & F.W. DEPTT., GOVT. OF ORISSA)**

Tel/Fax : 0674- 2391983

Email : [director.chb@gmail.com](mailto:director.chb@gmail.com)

Website : [www.capitalhospital.nic.in](http://www.capitalhospital.nic.in)

***Bid Reference No. – 563/CHB dtd.16<sup>th</sup> Jan'2018***

DATE OF COMMENCEMENT OF SALE OF THE BID DOCUMENT	: Dt.15.01.2018
LAST DATE FOR DOWNLOAD OF BID DOCUMENTS	: Dt.24.01.2018
LAST DATE & TIME FOR RECEIPT OF BID DOCUMENTS	: Dt.24.01.2018up to 05.00 P.M
DATE & TIME OF OPENING OF TENDER	: Dt.25.01.2018 at 12.30 a.m.
PALECE OF OPENING OF BID DOCUMENTS	: <b>Seminar Hall, Capital Hospital, Bhubaneswar.</b>

AND

ADDRESS FOR COMMUNICATION : O/o Director, Capital Hospital Bhubaneswar.

**RECEIPT OF BID DOCUMENTS**

## SALE OF TENDER / BID DOCUMENT

The Bidders have to download the Tender Documents directly from the WEBSITE available at [www.capitalhospital.nic.in](http://www.capitalhospital.nic.in). The Tender cost fee of Rs.2240/- (Two thousand two hundred forty only) (Non-refundable) by way of separate Demand Draft drawn in favour of **Rogi Kalyan Samiti, Capital Hospital, payable at Bhubaneswar** should be enclosed along-with the Bid. The Bidders should specifically superscribe, "**DOWNLOADED FROM THE WEBSITE**" on the top left corner of the envelope containing Bid. The Tender Paper cost fee amount Rs.2240/- including GSTIN (Non-refundable) and the EMD amount Rs. 10,000/- (Rupees ten thousand only) should be submitted in separate demand drafts. Security Deposit the agency, after selection, has to deposit "security money" in shape of D.D. amounting to Rs. 25,000/- (twenty five thousand) of the total reimbursable amount in a year within 7 days of signing the contract. In case of any bid amendment and clarification, responsibility lies with the bidders to collect the same from the website before last date of the purchase of tender document and the Director shall have no responsibility for any delay / omission on part of the bidder.

- a) Price of bid document : Rs.2240.00 including GSTIN (Non-refundable)
- b) EMD : Rs. 10,000/- (Refundable)

The tender paper will be rejected if the bidder changes any clause or Annexure of the bid document downloaded from the website.

## IMPORTANT INSTRUCTIONS TO BE NOTED CAREFULLY BY THE TENDERERS

1	Purchaser	Health & F.W. Department, Govt. of Odisha
2.	Indenter	Director , Capital Hospital, Bhubaneswar
3.	Consignee	Director , Capital Hospital, Bhubaneswar
4.	Delivery Period	As mentioned in annexure - I
5.	Mode of tender submission :	Off line, By Registered/Speed Post/Courier so as to reach us within the stipulated date and time.
6.	EMD	Rs. 10,000/- (Rupees ten Thousand) (Refundable). The Earnest Money in shape of Demand Draft from any nationalized bank will be deposited in favour of <b>Rogi Kalyana Samiti, Capital Hospital, Bhubaneswar</b> payable at SBI Bhubaneswar.
7	Security Deposit	The agency, after selection, has to deposit "security money" in shape of Demand Draft Rs. 25,000/- (twenty five thousand) from any nationalized bank will be deposited in favour of <b>Rogi Kalyana Samiti, Capital Hospital, Bhubaneswar</b> payable at SBI Bhubaneswar within 7 days of signing the contract. The "Security money" will forfeited the successful tenderer fails to executive the order within the stipulated period.
8.	Validity	The tender is valid for two years from the date of finalization of Tender.
9.	Legal	All legal disputes if any relating to purchase etc. are subject to jurisdiction in the court of law situated at Bhubaneswar.
10.		The tenderer or their representative may attend on the date of opening of the tenders.
11.		The items will be procured subject to the requirement and availability of funds.
12.		The authority reserves the right to reject any or all quotations without assigning any reasons thereof.
13		The tenderer are to submit their tenders in separate sealed covered enveloped technical bid, price bid and both the sealed covers should be put into a third cover. Which should superscribed as <b>"TENDER DOCUMENT FOR CONTINGENT ARTICLES"</b>

## PRE-QUALIFICATION

ANNEXURE – II	<p data-bbox="511 220 901 252"><b>CONTINGENT ARTICLES</b></p> <ul data-bbox="552 273 1477 1501" style="list-style-type: none"><li data-bbox="552 273 998 304">A. EMD Rs.10,000/- refundable</li><li data-bbox="552 378 1453 409">B. Tender Paper cost fee amount Rs.2240.00 (Non-refundable)</li><li data-bbox="552 483 1226 514">C. Photo copy of GSTIN registration certificate.</li><li data-bbox="552 567 876 598">D. Photo copy of PAN.</li><li data-bbox="552 661 1477 724">E. Photo copy of valid Sale Tax / VAT / GSTIN / Clearance certificate</li><li data-bbox="552 766 1477 913">F. The bidder must have an Annual turn-over of Rs. 5 lakhs or more during the any of the last 3 (three) financial years. Relevant documents are to be furnished with in the technical bid.</li><li data-bbox="552 955 1477 1018">G. The sealed tender must be super scribed on cover "TENDER FOR CONTINGENT ARTICLES".</li><li data-bbox="552 1060 1477 1176">H. The supply should start immediately and completed within 7 days of work order placed.</li><li data-bbox="552 1249 1412 1281">I. The supplier will supply the goods F.O.R destination only.</li><li data-bbox="552 1354 990 1386">J. Any defect will be replaced.</li><li data-bbox="552 1459 1242 1491">K. Goods quality should as per the specification.</li></ul>
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## **CHECKLIST OF DOCUMENTS TO BE SUBMITTED**

Sl. No.	Document	Submitted (Y/N)
01	Photo copy of GSTIN registration certificate	
02	Photo copy of PAN	
03	Photo copy of valid Sale Tax / VAT / GSTIN Clearance certificate	
04	Self-Certification for Non-Black Listing by Government	
05	Annual turn-over of Rs. 5 lakhs or more during the any of the last 3 (three) financial years.	
06	EMD amount of Rs.10,000/- (Refundable)	Bank Draft No.& Date
07	Tender Paper cost fee amount Rs.2240.00 (Non-refundable)	Bank Draft No. & Date
08	The supply should start immediately and completed within 7 days of work order placed.	
09	Supply the goods F.O.R destination only.	

**Signature & Seal of the Bidder**

**CONTINGENT ARTICLES**  
**For the year 2017-18 & 2018-19**

SL. NO	ITEMS	QUANTITY	RATE (including GSTIN)
1	Alpine (100 Gms. Pkt) King/Bell	Per Pkt.	
2	Alpine Storage Box Magnetic	Per each	
3	Utensil (Aluminium) (Dekchi, Mug, Jug, Danki, Pithakhadika etc.)	Per Kg.	
4	Utensil (Iron TATA) (Kadei, Tawa, Danki, Pithakhadika etc.)	Per Kg.	
5	Antivirus (Single – user) (Quick hill Total security)	Per each	
6	Attendance Register (Sweta)	Per No.	
7	Battery for Torch (Eveready) Leak proof – Big	Per each	
8	Battery for Torch (Eveready) Leak proof – Medium	Per each	
9	Battery for Torch (Eveready) Leak proof – Pencil battery small	Per each	
10	Blade (Topaz, S.S) (10 Nos. Pkt.)	Per pkt.	
11	Blank Disk - CD – (RW) with cabinet (Sony)	Per each	
12	Blank Disk DVD – ® with cabinet (Sony)	Per each	
13	Blank Disk CD – ® with cabinet (Sony)	Per each	
14	Blank Disk DVD – (RW) with cabinet (Sony)	Per each	
15	Board file (Flat)	Per each	
16	Board file with cover (Rexene / Hard Board)	Per each	
17	Bound Book Exercise full Scape – (Binding Register) (Sweta)	Each No.	
18	Broom Stick (Khadika Jhadu)	Per each	
19	Brush - Coir	Per each	
20	Bulb for Torch (Eveready) 2 cell	Per each	
21	Bulb for Torch (Eveready) 3 cell	Per each	
22	Calculator (Casio) Big size	Per each	
23	Calling Bell (Table)	Per each	

24	Candle Big size (6 nos.) 14 x 18 size	Per pkt.	
25	Carbon paper Blue/ Black (Kores)	Per pkt.	
26	Colin (500ml bottle)	Per each	
27	Cup & Soccer (Yera)	Per pair	
28	Daba – Iron (Medium)	Per each	
29	Detergent - (Surf excel quick wash) (500 gm)	Per Pkt.	
30	Detergent - (VimPowder) – 500 gm	Per pkt	
31	Detergent - (Wheel powder) (500 gm)	Per pkt	
32	Door Mat (Coir) 18" x 24"	Per each	
33	Door Mat (Rubber) 18" x 24" (Duro Soft)	Per each	
34	Door Mat (Plastic) (DuroMat)	Per Sq.ft.	
35	Door Mat Stick (Plastic) (DuroMat) (4ft)	Per each	
36	Dustbin (Plastic with cover) (Ankur best quality)	Per each	
37	Dustbin (plastic without cover) (Ankur best quality)	Per each	
38	Electric Bulb – 15 vol. LED (Different Colour) (Philips)	Per each	
39	Electric Bulb – 05wt LED (Philips)	Per each	
40	Electric Bulb – 09wt LED (Philips)	Per each	
41	Electric Bulb – 15 wt LED (Philips)	Per each	
42	Electric Bulb – 100wt (Philips)	Per each	
43	Electric Bulb – 15vol (Different colour) (Philips)	Per each	
44	Electric Bulb – 200wt (Philips)	Per each	
45	Electric Bulb – 60wt (Philips)	Per each	
46	Electric bulb Holder – AB Holder (CONA)	Per each	
47	Electric bulb Holder – Pendent (CONA)	Per each	
48	Electric Calling Bell (CONA)	Per each	
49	Electric CFL Bulb – 11 Wt (Philips)	Per each	



50	Electric CFL Bulb – 15 Wt (Philips)	Per each	
51	Electric CFL Bulb – 18 Wt (Philips)	Per each	
52	Electric CFL Bulb – 5 Wt (Philips)	Per each	
53	Electric Choke - 20 Volt (Philips)	per each	
54	Electric Choke - 40 Volt (Philips)	per each	
55	Electric DP Switch (Philips)	Per each	
56	Black Tap for Electric wire	Per each	
57	Electric Fan Capacitor – 20 wt (Philips)	Per each	
58	Electric Heater – Base	Per each	
59	Electric Heater coil – 1500 wt.	Per each	
60	Electric Heater Full fitting (1500 wt Anchor with wire minimum 4mtr 15 AMP. 3 pin TOP)	Per each	
61	Electric socket 3 Pin – 15 AMP – Flush Type (CONA)	Per each	
62	Electric socket 3 Pin – 5 AMP – Flush Type (CONA)	Per each	
63	Electric switch 3 Pin – 15 AMP – Flush Type (CONA)	Per each	
64	Electric switch 3 Pin – 5 AMP – Flush Type (CONA)	Per each	
65	Electric Top 2 Pin – 5 AMP – Flush Type (CONA)	Per each	
66	Electric Top 3 Pin – 5 AMP – Flush Type (CONA)	Per each	
67	Electric Tube light – 2 feet (Philips)	Per each	
68	Electric Tube light – 4 feet (Philips)	Per each	
69	Electric Tube light (T-5) – 2 feet (Philips)	Per each	
70	Electric Tube light (T-5) – 4 feet (Philips)	Per each	
71	Electric Tube light (LED) – 2 feet (Philips)	Per each	
72	Electric Tube light (LED) – 4 feet (Philips)	Per each	
73	Electric Tube light full fitting with Tube light – 4 feet (Philips)	Per each	
74	Electric Tube light full fitting with Tube light(T-5) – 4 feet (Philips)	Per each	
75	Electric Tube light full fitting with Tube light (LED) – 4 feet (Philips)	Per each	

76	Electric Tube light full fitting with Tube light (LED) – 2 feet (Philips)	Per each	
77	Electric Tube light Holder (CONA)	Per each	
78	Electric Tube light stand – 2 feet (Philips)	Per each	
79	Electric Tube light stand – 4 feet (Philips)	Per each	
80	Electric Tube light Starter (Philips)	Per each	
81	Electric wire Copper Flexible (Finolex)	Per Mtr.	
82	Eraser fluid (Camlin) 30ml	Per pkt	
83	Fevistick – 15gm	Per each	
84	Fly leaf	Per each	
85	Frying pan (Non Stick) Futura	per each	
86	Glass Jar – Wid Mouth 2 liter L.B (YERA)	Per Jar	
87	Glass Tumbler (Yera standard size)	Per each	
88	Grater (Big size ) (Stainless Steel)	per each	
89	Gum – 150ml (Each Bottle)	Per Bottle	
90	Gum – 250ml (Each Bottle)	Per Bottle	
91	Gum – 500ml (Each Bottle)	Per Bottle	
92	Hand wash – Liquid soap 185 ml. (Dettol pouch)	Per pouch	
93	Hand wash – Liquid soap 185 ml. (Lifeboy pouch)	Per pouch	
94	Hand wash – Liquid soap 215 ml. (Dettol bottle)	Per Bottle	
95	Hand wash – Liquid soap 215 ml. (Lifeboy bottle)	Per Bottle	
96	Hot case (Big Size ) for Chapatti	per each	
97	Jali chatu – Iron (Big)	Per each	
98	Knife (Stainless Steel)	Per each	
99	Lakha Stick	Per Pkt	
100	Larynx scope bulb (Philips)	Per each	
101	Lock & Key (Godrej) – 5 lever (Novtal) with 3 key	Per each	

102	Lock & Key (Godrej) – 6 lever (Novtal) with 3 key	Per each	
103	Lock & Key (Godrej) – 7 lever (Novtal) with 3 key	Per each	
104	Lock & Key (Godrej) – 9 lever (Novtal) with 3 key	Per each	
105	Luck & Key (Mobaj) – Big 41 size with 2 key	Per each	
105	Luck & Key (Mobaj) – Medium 31 size with 2 key	Per each	
106	Pen (Black/ Blue/ Red/Green) (Link / Cello Griper)	Per each	
106	Luck & Key (Mobaj) – Medium 21 size with 2 key	Per each	
107	Pen (Black/ Blue/ Red/Green) (CELLO - Sapphire Ball Pen)	Per each	
108	Match Box – Home light (10nos. pkt)	Per pkt	
109	Pen drive – 16 GB (Sony/HP)	Per each	
110	Mosquito replant (All out liquid with machine)	Per pc.	
111	Pen drive – 32 GB (Sony/HP)	Per each	
112	Mosquito replant (All out liquid)	Per pc.	
113	Pen drive – 4 GB (Sony/HP)	Per each	
114	Naphthalene Bulb (20nos. pkt.)	Per Pkt.	
115	Pen drive – 8 GB (Sony/HP)	Per each	
116	Non stick kadei (Medium size ) Futura	per each	
117	Pen for marking (Colour) (Camlin)	Per each	
118	Paper Flags 4 colour prompts (25mmX75mmX4 colour)	Per each	
119	Pen refill (Black/ Blue/ Red/Green) (CELLO - Sapphire Ball Pen)	Per each	
120	Paniki (Standrad size with wooden pata)	Per each	
121	Pen refill (Black/ Blue/ Red/Green) (Cello Gripper / Link)	Per each	
122	Paper weight (Fiver & Best looking)	Per each	
123	Pen stand with 4 nos. Pen (best quality, best looking)	Per each	
124	Pencil (Natraj) 10 nos.	Per pkt.	
125	Phuljhadu – Standard size	Per each	

126	Plastic Mug (Ankur 2ltr.)	Per each	
127	Plastic Bucket – 12 ltr. (Ankur/Cello)	Per each	
128	Plastic Bucket – 15 ltr. (Ankur/Cello)	Per each	
129	Plastic Container – Medium(Ankur/Cello)	Per each	
130	Plastic Measuring jug (Ankur/Cello)	per each	
131	Flat Pochha – Wooden stick (Good Quality	Per each	
132	pressure cooker (Hawkins ) 3 litre	per each	
133	pressure cooker (Hawkins ) 5 ltr.	per each	
134	pressure cooker (Hawkins ) 6.5 litre	per each	
135	Punching Machine – (1 Hole) (kangaroo)	Per each	
136	Punching Machine – (2 Hole) (kangaroo)	Per each	
137	Rice server (Stainless Steel) Bengani	per each	
138	Room freshener (Air Wick) – 200 ml.	Per each	
139	Rubber Band	Per pkt	
140	Ruti Seka	Per each	
141	Scale (Steel) 12”	Per each	
142	Scotch Brite	Per each	
143	Scrubber (Stainless Steel)	Per each	
144	Serving spoon (Stainless Steel)	per each	
145	Silk Cord Twine – 12 nos. Pkt	Per pkt.	
146	Sleeper – (Bata) – Size – 4/ 5/ 6/ 7/ 8/ 9/ 10	Per pair	
147	Sleeper – (Paragon) – Size – 4/ 5/ 6/ 7/ 8/ 9/ 10	Per pair	
148	Steel Container with cover (Stainless Steel) Bengani	Per kg.	
149	Soap (Lifebuoy) – 120 gm	Per each	
150	Soap (Lifebuoy) – 60 gm	Per each	
151	Soap (Lux) – 100 gm	Per each	

152	Soap (Sunlight) – 150 gm	Per each	
153	Soap (Vim) – Small size	Per each	
154	Spice box – (Stainless Steel) (Bengani)	per each	
155	Spoon (Stainless Steel) Medium size	Per each	
156	Stamp Pad (size 4.5" X 3") – (Camel)	Per each	
157	Stamp Pad (size 6" X 4") – (Camel)	Per each	
158	Stamp Pad (size 3" X 2") – (Camel)	Per each	
159	Stamp pad Ink Violet (Faber castell) 60ml	Per each	
160	Stapler (Kangaro – No.10) Plastic Cover	Per each	
161	Stapler (KangaroHP-45)	Per each	
162	Stapler Pin (Kangaro No.10-1M)	Per pkt.	
163	Stapler Pin (Kangaro No. 24/6-1M)	Per pkt.	
164	Steno Book	Per each	
165	Tag (Cotton) – Good quality	Per pkt	
167	Torch Light Brass Nickel Polish – 2 cell (Eveready)	Per each	
168	Torch Light Brass Nickel Polish – 3 cell (Eveready)	Per each	
169	Torch Light (LED) Standard Size (Eveready)	Per Each	
170	Twine Thread Bundle (Big)	Per pkt.	
171	Ujala liquid blue (250 ml)	Per each	
172	Vegetable cutting board (Medium size)	per each	
173	Vegetable cutting board (Medium size)	per each	
174	Vegetable peeler (Stainless Steel)	Per each	
175	Vegetable Strainer (Aluminum) Big size	Per each	
176	Wall Clock (Ajanta)	Per each	
177	White Paper Full Scape (J.K. Brand)	Per Rim	
178	Wiper (Long Chining Brush)	Per each	

180	Xerox Copier paper – A4 size (J.K. Brand, Green colour pkt.)	Per pkt	
181	Xerox Copier paper – A4 size (J.K. Brand, Red colour pkt.)	Per pkt	
182	Seizer (Big Size)	Per each	
183	Seizer (Small Size)	Per each	
184	Folder (plastic) for training	Per each	
185	Folder (Leather) for training	Per each	
186	Folder (Rexene) for training	Per each	
187	Note Book for training (100 Pages, 1/4 Size) 70 GSM Paper	Per each	
189	Note Book for training (50 Pages, 1/6 Size) 70 GSM Paper	Per each	
190	Note Book for training (50 Pages, 1/8 Size) 70 GSM Paper	Per each	
191	Exercise Note book full Scape (plain/rolling paper, 100 pages, 70GSM Paper)	Per each	

Name and designation of the person signing on behalf of the agency]

Date & Place

Name of the Bidder / Applicant