

OFFICE OF THE DIRECTOR CAPITAL HOSPITAL, BHUBANESWAR

**TENDER FOR EQUIPMENTS, INSTRUMENTS AND FURNITURES
AND BIOMEDICAL WASTEMANAGEMENT ITEMS
ON RATE CONTRACT BASIS**

Bid Reference No. – **CHB/EIF-BMW/2018-19/004**

DATE OF PUBLICATION OF BID DOCUMENT IN WEBSITE	: Dt. 04.01.2019 from 11AM
PRE BID MEETING	: Dt. 14.01.2019 at 4PM
LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS	: Dt. 28.01.2019 upto 11.30 A.M
DATE & TIME OF OPENING OF TENDER (Cover-A)	: Dt. 28.01.2019 at 12.30 PM
PLACE OF OPENING OF BID DOCUMENTS RECEIPT OF BID DOCUMENTS AND ADDRESS FOR COMMUNICATION	: Seminar Hall Capital Hospital Bhubaneswar. : O/o the Director Capital Hospital, Bhubaneswar.

OFFICE OF THE DIRECTOR, CAPITAL HOSPITAL, BHUBANESWAR

SALE OF TENDER / BID DOCUMENT

The Bidders have to download the Tender Documents directly from the WEBSITE available at capitalhospital.nic.in . The Tender processing **cost fee of Rs.2,240/-**(**One two thousand two hundred forty**) & EMD amount of **Rs.30,000/-** (Rupees thirty thousand only) **in shape of separate** Demand Drafts drawn in favor of **ROGI KALYAN SAMITI CAPITAL HOSPITAL**, payable at Bhubaneswar should be enclosed along-with the Bid documents in Cover-A, i.e technical bid & sealed price bid should be enclosed in another envelope Cover-B, i.e price bid. Then both the envelopes should be enclosed in the third envelope. The Bidders should specifically superscribe, “DOWNLOADED FROM THE WEBSITE” on the top left corner of the outer envelope containing Bid.

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

TERMS AND CONDITIONS:-

- 1.1 Sealed tenders will be received by Dated **28.01.2019 upto 11.30 A.M.** by the Director, Capital Hospital, Bhubaneswar through Courier/Speed Post/ Regd. Post only (not by hand) for the purchase of Instrument, Equipment & Furniture (**EIF**) & Biomedical Waste Management items (**BMW**). Any tender received after the due date & time will be rejected / returned to the sender unopened.
- 1.2 The bidder(s) are to submit their tender in sealed covered envelopes for technical bid and commercial bid which should be super scribed as "Tender for EIF & BMW items for CAPITAL HOSPITAL, Bhubaneswar".
- 1.3 The Sealed tenders submitted by the tenderers will be opened at the Seminar Hall of the **Director, CAPITAL HOSPITAL, BBSR** on date **28.01.2019 at 12:30PM**. The tenderer or their only duly authorized representative is allowed to be present during the opening of the tenders if they so like.
- 1.4 No tender document(s) can be accepted after the expiry of scheduled date and time for receipt of bids.
- 1.5 The details of items and specification (schedule of requirement) are mentioned at Annexure – I. The quantity to be procured may vary as per the demand / need.
- 1.6 Rate should be quoted in Indian Currency (with paisa in two decimals only), both in words and figures against each item as the payments will be made in Indian currencies only (**Annexure-II**). The tenderer shall not quote the rate for any item other than the item specified in the list.
- 1.7 The **GST** will be charged as per the guidelines given by the Finance Dept., Govt. of Odisha from time to time.
- 1.8 Each page of the bid document shall be duly numbered, signed and self attested by the bidder.

A. Tender Processing Fee and EMD:

The tenderer should furnish the EMD (Refundable) **of Rs.30,000/-** and Rs.2,240/- towards processing fee (non-refundable) in shape of Bank Draft in favor of **"Rogi Kalyan Samiti, Capital Hospital, Bhubaneswar"** payable at SBI Forest Park Branch, Bhubaneswar. However the EMD of the non-responsive bidders will be returned after completion/finalization of the tender process and approved bidders after submission of performance security.

B. ELIGIBILITY CRITERIA

Wholesalers / distributors / manufacturers are eligible to participate in the tender provided, they have:

- (i) Valid Manufacturing / Wholesale / Distributor License from the Drug Controller / competent authority.
- (ii) Proof of supply to any Govt. hospital / PSU hospital / corporate sector hospital
- (iii) Valid up-to-date TAX clearance certificate (Income Tax & GST).
- (iv) Annual Turnover of Rs.50 lakh or more in each year in last three preceding years
- (v) Shall have PAN Card, GST registration.
- (vi) Bidders are requested not to quote of products of those manufacturing unit who has been blacklisted either by the Tender inviting authority or by any state Govt. or Central Govt. organization.

C. DOCUMENTS SHOULD BE SUBMITTED WITH THE TECHNICAL BID (COVER-A):-

1. Tender processing fee of Rs.2,240/-
2. Earnest Money Deposit (EMD) of Rs.30,000/-
3. **Copy of latest I.T Return & GST payment receipt**
4. **Copy of PAN CARD & GST registration certificate**
5. **Copy of** Valid manufacturing / wholesale / Distributor license from the Drug Controller / competent authority.
6. List of item quoted (**Annexure – I(A)**)
7. Authorisation in original of the manufacturer in the name of the bidder (Annexure-V) in case of surgical instruments along with product certification copies.
8. Price Bid in hard copy **signed & sealed** in each page properly along with the soft copy of the quoted price.
9. Details name, address, telephone no., Fax, e-mail of the bidder.
10. Declaration as per format Annexure-III.
11. Annual Turnover as per format Annexure – IV
12. Samples as per Annexure – I(B) within the scheduled time.

D. PRICE BID

1. The tender format giving the quoted rate for **EIF & BMW** items should be sent in a separate sealed cover hereafter called **Cover "B" (Price Bid)**.
2. **Samples (where required) will be verified by the Technical Committee and according to the suggestion, the samples which qualify in sample verification will only be considered for opening of Price Bid.**
3. The tender format (Price Schedule) in duplicate in the prescribed form (as per **Annexure – II**), both hard copy and soft copy must be submitted in the bid. The price of the item should be quoted inclusive of insurance, packing, forwarding, freight (door delivery) but exclusive

of GST if any. The rate should be quoted for each item both in figures and words. Only two decimal points (paise) will be taken into consideration ignoring the rest digits. **In case of difference in words and figures, words will be taken into consideration for evaluation.**

4. The quoted rates should be final and shall not be subject to any escalation during the validity of the tender.
5. The tenderer should submit/furnish a certificate in the tender to the effect that the price quoted by them is not more than the open market price or also under GeM Rate Contract where such rate exists. However, in circumstances when the price decreases during the contract period, the approved supplier ethically, should intimate the same to the purchasing authority.

E. REJECTION OF THE TENDER:

The tender paper will be rejected, if any of the following documents are wanting /not found with the tender bid:

- (i) Non submission of relevant documents as mentioned in Clause-C.
- (ii) Price bid / quoted rate with signature and seal.

F. EVALUATION:

1. Tenders will be evaluated as per the requirement of the bid and the price bid will be opened only for the bidders who qualified in the **document and/or sample evaluation**.
2. The cost of the unit item **excluding** Taxes / GST will be evaluated.
3. If the approved lowest eligible supplier fails to supply items in time, to meet the requirement the same shall be procured from the L2/ L3 suppliers at L1 rate, if they agree to supply at L1 approved rate.

G. Performance Security:

1. The approved supplier(s) shall have to submit one time performance security amounting to Rs.50,000/- in shape of Bank Guarantee or as decided by the purchaser.

Only after submission of performance security by the approved lowest eligible bidder(s), purchase order(s) shall be issued in favour of the approved supplier(s) and EMD will be returned.

H. SUPPLY & DELIVERY:

1. Supply shall be made within 30 days from the date of issue of purchase order or as mentioned in the purchase order.
2. Delivery shall be made at Sub-Store, Capital Hospital, Bhubaneswar.
3. **Non-supply / unwilling to supply the ordered quantity will lead to forfeiture of EMD / performance security submitted by the supplier.**

I. PAYMENT:

1. 100 % payment shall be made after submission of stock entry certificate(s) from the concerned authority and as per the availability of funds. Under no circumstances the supply should be interrupted as regards to payment.
2. **No advance payments towards cost of EIF / BMW or installation / turnkey job will be made to the approved tenderer.**

J. PENALTIES:

1. If any item after use found to be **“Not of Satisfactory Quality”/Not as per the parameter/ Specification**, such item will be declared as “Not of Satisfactory Quality” on the basis of the report of the concerned user. The said product shall be freezed. The supplier has to replace fresh stock as per the purchased / supplied quantity and take back the freezed stock. In case the supplier fails to replace the stocks, the performance security will be forfeited. No further purchase order will be placed to the firm / supplier for the item(s) and the firm / supplier will be blacklisted/debarred from participating in any tender (for that item) floated in future for three years.

K. GENERAL CONDITIONS:

1. The tender documents should be clearly written /typed without any correction, interpolations and overwriting. Each page of the tender should bear the dated signature of the tenderer.
2. All copies of the tender document should be self-attested. If any information or documents furnished by the tenderer found to be misleading/incorrect at any stage, their tender will not be accepted.
3. The approved rate and supplier will be valid for **one year** from the date of approval or till finalisation of the next tender whichever is later.
4. If the last date of submission of bid being declared as a holiday for the purchaser’s office, the due date submission of bids and opening of bids will be the following working date & time.
5. The quantum of procurement will made on requirement basis.
6. The authority reserves the right to accept /reject all the bids or any part thereof without assigning any reason thereof.
7. All legal disputes, if any relating to purchase etc. are subject to jurisdiction in the courts of law situated at Bhubaneswar, Odisha or High Court of Odisha.

Director, Capital Hospital, Bhubaneswar

SCHEDULE OF REQUIREMENT**Equipment, Instrument & Furniture items**

Item Sl. No.	Name of the item	Specification	No. of samples to be submitted within 3 days after opening of Cover-A
EB1	Alice tissue forceps St (6")	Straight, 6", Carbon Steel	2
EB2	Alice tissue forceps st (8")	Straight, 8", Carbon Steel	2
EB3	Artery forceps Curved (4")	Curved 4", Carbon Steel	2
EB4	Artery forceps Curved (6")	Curved (6") , Carbon Steel	2
EB5	Artery forceps Curved (8")	Curved (8") , Carbon Steel	2
EB6	Artery forceps Mosquito (4")	4", Carbon Steel	2
EB7	Artery forceps Mosquito (6")	6", Carbon Steel	2
EB8	Artery forceps St (4")	Straight 4", Carbon Steel	2
EB9	Artery forceps St (6")	Straight 6", Carbon Steel	2
EB10	Artery forceps St (8")	Straight 8", Carbon Steel	2
EB11	Backrest (MS with epoxy powder coating)		N.R
EB12	Bed Pan (Plastic)		1
EB13	Bedside Locker	As mentioned below	N.R
EB14	Bowl Large	Stainless Steel, Heavy gauze	1
EB15	Bowl Medium	Stainless Steel, Heavy gauze	1
EB16	Bowl Small	Stainless Steel, Heavy gauze	1
EB17	BP Apparatus (Sphygnomanometer)	Aneroid, ISI Marked	1
EB18	BP Blade Handle	All sizes	
EB19	Caster wheel with ball bearing & without lock (heavy duty) 6"		2
EB20	Caster wheel with ball bearing & without lock (heavy duty) 8"		2
EB21	Caster wheel, with lock (heavy duty) & ball bearing 6"		2
EB22	Caster wheel, with lock (heavy duty) & ball bearing 8"		2
EB23	Chittle Forceps (10")		2
EB24	Chittle Forceps (12")		2

EB25	Chittle Forceps Stand	Stainless Steel	
EB26	Cidex Tray with cover	Stainless Steel / Fibre Plastic	
EB27	Cusco's Speculum	Large, Stainless Steel	1
EB28	Cusco's Speculum	Medium, Stainless Steel	1
EB29	Cusco's Speculum	Small, Stainless Steel	1
EB30	Cusco's Speculum	Large, Disposable	1
EB31	Cusco's Speculum	Medium, Disposable	1
EB32	Cusco's Speculum	Small, Disposable	1
EB33	Dental Forceps Set	For Tooth extraction, Stainless Steel, all items in one box.	2
EB34	Dissecting Forceps	6", Plain, Stainless Steel	
EB35	Dissecting Forceps Toothed	6", Toothed, Stainless Steel	
EB36	Doyens retractor (Large)	Large	2
EB37	Doyens retractor (Medium)	Medium	2
EB38	Dressing Drum Seamless, size 11x9	11x9, Stainless steel	
EB39	Dressing Drum Seamless, size 15x12	15x12, Stainless steel	
EB40	Dressing Drum Seamless, size 9x9	9x9, Stainless steel	
EB41	Episetomy Scissor	6 inch	1
EB42	Episetomy Scissor	8 inch	1
EB43	Foot Step	As per specification mentioned below	
EB44	Gully Pot	Stainless Steel	
EB45	Hospital Bed Side Stool for patient attendant	Heavy Gauze, powder coated metal body with facility to lock with the hospital bed. SS Top. Fitted with heavy duty rubber shoes. 300x300x500mm (LxBxH) approximately	ISI marked or conforming
EB46	Instrument Tray with cover SS, size 12x10		
EB47	Instrument Tray with cover SS, size 15x12		
EB48	Instrument Tray with cover SS, size 18x12		

EB49	Instrument Tray with cover SS, size 8x3		
EB50	Kidney Tray, SS 10"		
EB51	Kidney Tray, SS 12"		
EB52	Kidney Tray, SS 6"		
EB53	Kidney Tray, SS 8"		
EB54	Laryngoscope with LED Bulb		1
EB55	Lead Apron	0.5mm, Size – 110cm with hanger (preferable Kiran / Kiko)	
EB56	Mayo's Scissor 10"		2
EB57	Mayo's Scissor 8"		2
EB58	Needle holder (6")		2
EB59	Needle holder (8")		2
EB60	O2 cylinder valve opening Spanner, heavy, brass		1
EB61	Over Bed table, Mayo's Type Complete Stainless steel frame work mounted on 5 cms castor, 30x16 inch laminated top adjustable by gear handle.	Specification mentioned below	N.R
EB62	Patient Attendant Bed		N.R
EB63	Plain Scissor 6"		2
EB64	Plain Scissor 8"		2
EB65	Scissor Curved 6"		2
EB66	Scissor Curved 8"		2
EB67	Scissor Sharp Blunt 8"		2
EB68	Scissor Sharp tip 8"		2
EB69	Sharp Scissor 6"		2
EB70	Sharp Scissor 8"		2
EB71	Sims Speculum	Large, SS	1
EB72	Sims Speculum	Medium, SS	1
EB73	Sims Speculum	Small, SS	1
EB74	Stethoscope (Adult)		1
EB75	Stethoscope (Paed)		1
EB76	Stitch Cutting Scissor		2

EB77	Tailor Scissor	Brass Handle	2
EB78	Tongue Depressor	Large, Stainless Steel	2
EB79	Tongue Depressor	Medium, Stainless Steel	2
EB80	Tongue Depressor	Small, Stainless Steel	2
EB81	Towel Clip		2
EB82	Urine Pan (Plastic) (Male & Female)		1 each
EB83	Vacuum Ventus Cup (set) for extraction of babies	Size – 60 (10%) & 70 (90%)	1
EB84	Vaginal Wall Retractor - Anterior		1
EB85	Vaginal Wall Retractor - Posterior		1
EB86	Waiting Chair	3 Seat, epoxy powder coating, Black, rust free	
EB87	Wash basin	With stand & basin, SS, rubber foot	
EB88	X-Ray View Box	Dual LED light to view two large size X-Ray plates / C.T / MRI films	

N.B: In case of surgical instruments, Instrument part number / cap number shall be laser embossed or engraved on the instruments.

Biomedical Waste Management Items

Sl. No.	Name of the item	Specification
EB89	Waste Bin, colour coded with biohazard symbol.	Anti-microbial treated, strong and long life body, rust proof metals for pedal and connectors for long life. Heavy duty wheels for easy movement. Durable rust proof hinge design. 55 – 60 liter capacity. ISO / CE certified
EB90	Bio-degradable Poly Bag (All colour)	To fit 50 – 60 liter waste bins (Red, Blue, Black & Yellow). Thickness- 200 micron. ISO Certified Manufacturer.
EB91	White Colour Puncture Proof Container with cover	Transparent, virgin polyethylene, wide face, ISO Certified manufacturer. (5ltr, 7ltr & 12ltr.)
EB92	Needle Syringe Terminator (Electrical)	ISO manufacturer with CE certified product. Power cord with suitable plug. Compact desktop machine to burn and destroy the used needle and syringe. Shock proof, fuse protection. Single point operation. Portable. Sharp steel blade.

		<p>Compact in size and safe for use. Economical, sturdy, simple to operate. Maintenance free. Easy to clean. To destroy safely all kinds of needles. Removable waste tray. High temperature burn needle. Non-inflammable A.B.S.</p>
EB93	General hospital waste transportation trolley	Complete stainless steel with heavy duty casters.
EB94	Sodium Hypochlorite Solution (5 Ltr/Jar)	10%
EB95	Sodium Hypochlorite Solution (5 Ltr/Jar)	5%
EB96	Protective Dress (complete set) for collection-handling of Bio-medical Waste	XXL
EB97	Waste Plastic Bucket with swing cover	50 – 60 ltr. Capacity, moulded heavy plastic
EB98	Wheelbarrow	Heavy grade plastic fitted with rust free chassis, single wheel, push or pull transportation by single person. Handle shall be fitted with soft grips.
EB99	Mopping Trolley	3 bin system on heavy grade plastic frame and bucket.

TECHNICAL SPECIFICATION

BED SIDE LOCKER

- 1) Overall Size (Approx): 40 (H) x 40 (W) x 80 (H) cms.
- 2) Should have an enclosed locker unit which is provided with 50 mm dia non rusting castors for mobility.
- 3) A stainless Steel tray top with raised borders on 3 sides forming the upper surface.
- 4) Drawer should be fitted with smooth slides.
- 5) Should be provided with shelf space for storage under the Drawer with locked Cabinet at below. Drawer and cabinet should have front door.
- 6) Should have one drawer & one cabinet box with self space in between.
- 7) The body should be made of 20 G MS CRCA sheet.
- 8) Two buffers shall be provided at rear side of the locker box.
- 9) All MS parts to be pre-treated and epoxy powder coated.
- 10) All SS to be of 304 Grade and 16 Gauge.

FOOT STEP

- 1) Polished SS tubular legs fitted with high quality nylon grommet.
- 2) SS made top having high grade 3mm nylon matting and aluminium beading
- 3) Overall size: - 460(L)*510(W)*460(H)(for Double Foot Step Stool)
- 4) All the Stainless Steel should be seamless conforming to 304 grade/ 16 gauge and polished finished.

MAYO OPERATION TROLLEY

- 1) Rectangular stainless steel tray mounted on 5cms castors, height adjustable by side knob.
- 2) Product specifications:60-75cms(L) x40-55cms(B) x3-5 (Depth) with 80-130 to 140 cm(Adjustable Height)
- 3) Material: Stainless steel cure tray, foot and tray holder made of square or rectangular stainless steel tube.
- 4) Description-height can adjust from 80-130 to 140 cm; cure tray can use alone for sterilizing; with 4pcs 2inch castors, 2pcs with brake (cross wheels)

PATIENT ATTENDANT BED

- Frame work made of rectangular MS tube
- Fitted with perforated CRCA sheet top
- SS tubular head and foot bows
- Legs fitted with PVC stumps
- Size : 167L x 60W x 40H cms
- Epoxy powder coated
- Water proof rexin bound mattress of 3 inch height covering the bed.

LIST OF ITEMS QUOTED

(To be attached with technical bid)

SI No	Item SI. No. as per tender	Name of the Item	Specification	Name of the manufacturer	Product certification (CE / ISI / US FDA etc.) (if yes provide a copy)	ISO certified company (if yes provide a copy)	Remarks (please mention if there is any deviation to quoted specification)
1							
2							

PROFORMA FOR SUBMISSION OF SAMPLES

(within 3 days of opening of Cover-A (Technical Bid))

SI No	Item SI. No. as per tender	Name of the Item	Specification (CE/ISI etc)	Name of the manufacturer / Brand	Quantity
1					
2					

N.B:

- 1. Samples shall be submitted in Sub-Store, Capital Hospital, Bhubaneswar**
- 2. Each sample shall be properly wrapped, labeled with manufacturer, size, brand etc. for easier verification.**

PRICE SCHEDULE

ANEXURE-II

Sl. No.	Item Sl. No. as per tender	Name of the item	Make / model / Specification	Name of the manufacturer	Each rate (Rs.)	GST	Total unit cost including tax

N.B: Please provide both softcopy and hardcopy in the price bid.

DECLARATION FORM

I / We _____ having
My / our _____ office at
_____ do declare that I / We have carefully
read all the terms & conditions of tender of the _____, Orissa for the
supply of EIF. I will abide with all the terms & conditions set forth in the tender paper Reference no.
_____.

**I/We do hereby declare I/We have not been de-recognised / black listed by any
State Govt. / Union Territory / Govt. of India / Govt. organisation / Govt. Health
Institutions for supply of Not of Standard Quality(NSQ) items / part-supply / non-supply.**

I/We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit and
or Security Deposit and blacklist me/us for a period of 3 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 / authorised
distributor license bearing No. _____ Valid upto
_____ I / We _____ do hereby declare that I / we
will supply the _____ as per the terms, conditions & specifications of
the tender document. I / we further declare that my / our EMD / performance security will be
forfeited if I / we fail to supply any item after getting order from the purchaser.

Signature of the bidder :

Date :

Name & Address of the Firm: Affidavit before Executive Magistrate / Notary Public.

ANNUAL TURN OVER STATEMENT

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

<i>Sl. No.</i>	<i>Year</i>	<i>Turnover in Lakhs / Crores (Rs)</i>
1.	2014 - 2015	-
2.	2015 – 2016	-
3.	2016 – 2017	-
	or	
4.	2017 – 2018	-

Date:

Signature of Auditor/

Place:

Chartered Accountant

(Name in Capital)

Registration No.

Seal

NB:

1. This certificate should be supported by figures in PL Account & Income Tax Return.
2. Distributor has to submit own as well as turnover of the principal manufacturer whose products they are quoting

MANUFACTURER'S AUTHORISATION FORMAT

(in original in case bidder is authorized by manufacturer)

To

The Director
Capital Hospital
Unit-6, Bhubaneswar

Sub: LETTER OF AUTHORISATION.

Ref: Tender Reference No.

Dear Sir,

We _____ who are established and reputed manufacturer's of _____ (name and description of items offered) having factories at _____ (Address of Factory) do hereby authorize M/s _____ (Name and address of Distributor / Agent) to submit a bid and sign the contract with you against the above referred tender.

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 ID:

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.

PERFORMANCE SECURITY BANK GUARANTEE FORMAT

----- [Bank's Name and Address of issuing branch of Office]

Beneficiary:[Name and Address of the Purchaser]

Performance Guarantee No.....

We have been informed that [Name of the supplier] (hereinafter called "The Supplier" has entered into Contract No. [Reference No. of the Contract]) dated..... with you, for the supply of [description of items].

Furthermore, we understand that according to the conditions of the contract, a performance guarantee is required.

At the request of the supplier, we [name of the bank] hereby irrevocably undertake to pay you any sum or sums not exceeding in total amount of [amount in figures]..... [amount in words]..... Upon received by us of your first demand in writing accompanied by a written statement stating that the supplier is in breach of its obligation(s) under the contract, without your needing to prove or to show grounds for your demands or the sum specified therein.

This guarantee shall expire no later than the day of and any demand for payment under it must be received by us at this office on or before that date.

[(Signatures (s))]

Authority of Issuing Branch
Seal
Date: