



OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER cum
DISTRICT MISSION DIRECTOR



District Programme Management Unit (DPMU),NHM,Dist- Keonjhar

E- mail: nrhmkeonjhar@gmail.com

Tender No. 4988

Date: 22/10/2019

Notice for Invitation of Tender for supply of Bike Ambulance under ZSS, Keonjhar.

Period of Availability of Tender	: 24-10-2019 to 14-11-2019
In the official website of the district	: http://www.kendujhar.nic.in
Last Date for Submission of Tender	: 14-11-2019 till 05.00 PM
Place, time & venue of Opening Tender	: O/o – ADPHO (FW), Keonjhar, 15-11-2019 at 12 PM
Address for submission	: Office of the CDM & PHO, Keonjhar
Tender paper cost	: Rs. 1,500/- (Non-refundable)
Earnest Money Deposit	: Rs. 30,000/- (Refundable without interest)

The authority reserves the right to accept or reject summarily any or all the tenders without assigning any reason thereof.

The Bidders may download the Tender Documents directly from the Website available <http://www.kendujhar.nic.in> from 24-10-2019 to 14-11-2019 till 05.00 PM. The Tender Paper cost of Rs. 1,500/- (Rupees Two Thousand only, Non-refundable) and EMD of Rs. 30,000/- (Rupees Thirty Thousand only, refundable) to be submitted by way of Demand Draft drawn in favour of ZSS(Non-NRHM), Keonjhar, payable at Keonjhar should be enclosed along with the Technical Bid.


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Tender Call Notice

Sealed tenders are invited from the eligible bidders as per the eligibility criteria for **supply of Bike Ambulance under ZSS, Keonjhar.**

1. The bidders have to submit their tenders in separate sealed covers (i.e. **Cover "A"-Technical Bid & Cover "B"- Price Bid**). Both the covers should be put into a third **Cover "C"** which must be super-scribed as "**Tender for "supply of Bike Ambulance"**".
2. **The Cover "A" (Technical Bid) should contain as follows:**
 - 1) Checklist with details of the documents enclosed in **Cover "A"** (as per **Annexure - I**) with page number. The document should be **serially arranged** as per this **Annexure - I** and should be securely tied and bound.
 - 2) Manufacturing unit / supplier, who has been blacklisted either by the Tender inviting authority or by any state Govt. or Central Govt. organization, is not eligible to participate in the tender for that item during the period of blacklisting. They should submit a declaration about this by a **Notary Public**.
 - 3) Tender paper cost of Rs 1500/- (One Thousand Five hundred) only non refundable in shape of Bank Draft in favour of ZSS(Non- NRHM), Keonjhar payable at Keonjhar.
 - 4) EMD **Rs.30,000/-** (Rupees Thirty thousand only - Refundable) in shape of Bank Draft in favour of ZSS(Non- NRHM), Keonjhar payable at Keonjhar.
 - 5) The specification of the Bike Ambulance should be as follows:
 - Bike should be having 150 CC (**Honda unicorn**) Motorcycle with side carriage.
 - The side carriage should be well covered for privacy of the Mother/patient.
 - Cargo Body Building (Side Car with three wheel)
 - Full Body 2K colour painted with leather strip, First Aid Kit, Glowing Siren

Cargo Body Building (Side Car (Including Transportation Charges)

Full Body 2K colour painted with leather strip, First Aid Kit, Glowing Siren

- 6) List of Item (s) Quoted individually in the prescribed format (**Annexure – II**).
- 7) Copies of organization PAN.
- 8) Copy of organization Income Tax Acknowledgement Report (**Financial Year 2018-19**) and copy of the audited financial statement for the last three financial year i.e. 2015-16, 2016-17 & 2017-18 .
- 9) Photocopy of the up to date GST Registration certificate.
- 10) Copy of Valid Manufacturing License of the manufacturer (s) / Import License by the Importer (also to be submitted by the authorized distributor).
- 11) In case of distributor, a valid authorization certificate required to submit from manufacturer.
- 12) All the tender documents should sign by the bidders at the bottom of each page with his official seal duly affixed.
- 13) Leaflet / Technical Brochures of the products / item offered.
- 14) They should quote the rates inclusive of excise duty, insurance (5 years Comprehensive plan), packing, forwarding, freight (door delivery) and exclusive GST (if any) for complete structure of bike Ambulance and should submit a self declaration about this.
- 15) They must submit the undertaking that they will supply the stocks **within thirty days** after receipt of the Purchase Order from this office. In case of non-supply, the authority may allow extension for a **maximum**


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period of 02 (two) weeks (14 days) after the stipulated date of supply with a penalty of 0.5% per week, which will be deducted from the purchase order value as "Liquidated Damage".

- 16) The supplier should have a minimum average annual turnover of Rs. 30 Lakh or more in the last three year financial years i.e. 2015-16, 2016-17 & 2017-18 and copy of the audited financial statement for the last three financial year (trading account , P/L and balance sheet) for 2015-16, 2016-17 & 2017-18

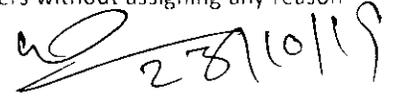
3. General Condition:

- 1) Eligible bidders should submit their tender documents to the CDM&PHO Keonjhar through **Speed Post / Registered Post** within the stipulated date & time as mentioned in the tender notice.
- 2) Any tender documents received after the due date & time will be rejected and returned to the sender unopened.
- 3) **A Pre-bid meeting will be held on 30- 10-2019 at 11.30 AM in the O/o CDM & PHO Keonjhar with interested bidders in presence of committee members .**
- 4) Violating the tender terms and conditions & non-supply / partially supply / supply, which is not as per technical specification, will declared as **Blacklisted** and disqualify the firm to participate in any tender of this district for a period of next 03 (three) years from the date of issue of the letter and their E.M.D. will be forfeited.
- 5) Tenders documents should be **typewritten or computerized**, failing which the bidders will be ineligible for consideration. No further correction will be allowed.

4. The Cover "B" (Price Bid) should contain as follows:

- 1) Financial Bid must be submitted in the prescribed format as attached in **Annexure- III**. No other document should be enclosed in the Financial Bid. The Financial Bid should be sent in a separate sealed cover called **Cover "B" (Price Bid)**.
- 2) The rates should be computerized.
- 3) If there is difference between figures & words, words will be taken into consideration.

The undersigned reserves the right to reject or cancel any or all the tenders without assigning any reason thereof.



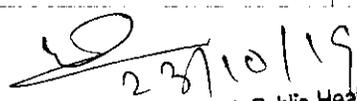
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Annexure-1

CHECK LIST

Sl. No.	List of Tender Documents Submitted	Yes	No	Page No.
1	Cover "A"-Technical Bid			
2	Cover "B"- Price Bid			
3	Declaration by Notary Public regarding blacklisted of Manufacturer / supplier either by the Tender inviting authority or by any state Govt. or Central Govt. organization.			
4	Tender paper cost of Rs 1500/- (One Thousand Five hundred) only non refundable in shape of Bank Draft in favour of ZSS(Non- NRHM), Keonjhar payable at Keonjhar.			
5	EMD Rs.30,000/- (Rupees Thirty Thousand only - Refundable) in shape of Bank Draft / Bankers Cheque in favour of ZSS(Non-NRHM), Keonjhar payable at Keonjhar			
6	Self attested photocopy of organization PAN.			
7	Self attested photocopy of organization Income Tax Acknowledgement Report (Financial Year 2017-18).			
8	Self attested photocopy of the up to date GST registration certificate			
9	Self attested photocopy of valid Manufacturing License of the manufacturer (s) / Import License by the Importer (also to be submitted by the authorized distributor)			
10	Self attested photocopy of valid ISO certificate.			
10	All the tender documents should sign by the bidders at the bottom of each page with his official seal duly affixed.			
11	Leaflet / Technical Brochures of the products / item offered.			
12	Self Declaration regarding quote the rates for individual items inclusive of excise duty, insurance, packing, forwarding, freight (door delivery) and exclusive of GST charges (if any).			
13	Undertaking regarding they will supply the stocks within thirty days after receipt of the Purchase Order from this office.			
14	Declaration regarding the supplier shall have a minimum average turnover of Rs. Thirty Lakh or more in the last three year financial years i.e. 2015-16, 2016-17 & 2017-18. The bidders shall submit the audited financial statement for the last financial year i.e. 2015-16, 2016-17 & 2017-18 for verification of turnover.			


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Annexure-II

LIST OF ITEMS QUOTED

Sl. No.	Tender Quoted Sl. No.	Name of the Item (As per Annexure-IV)	Manufacture Name	Make	Model Name	Specification submitted by the Bidders (mention details)

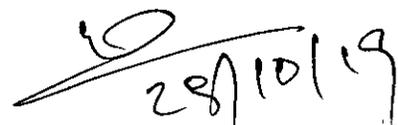
Signature of the Bidder with seal

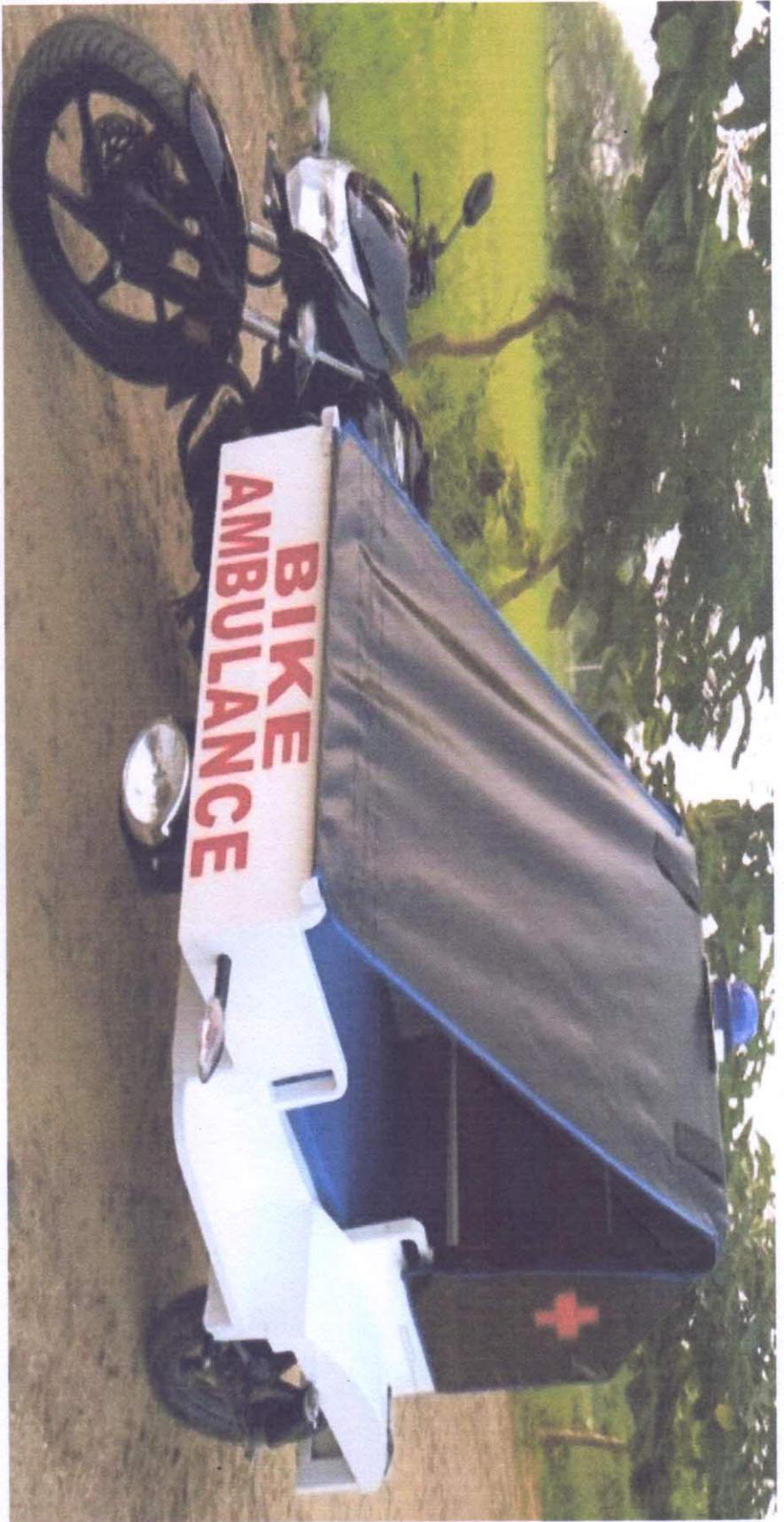

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PRICE BID

Sl. No.	Make & Model of Honda unicon	Side carriage as per specification	Total Price with all accessories (both in words and figures)

Signature of the Bidder with seal


28/10/19
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