



REQUEST FOR PROPOSAL

**Selection of NABL Accredited Lab for Quality Testing of
Linen & Water (Used especially in Dialysis Centers)
Samples at Public Health Institutions of Keonjhar District**

RFP Reference no:

NIRMAL/Quality Testing/Keonjhar/ 4588 Date: 12/09/ 2025

DISCLAIMER

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RFP Reference No.: Nirmal/Quality Testing /Keonjhar / 4588 Dated:12/09/2025

DETAILED PROPOSALS ARE INVITED FROM ELIGIBLE NABL accredited Laboratory FOR Quality Testing of Linen & Water (Used especially in Dialysis Centers) Samples at Public Health Institutions of Keonjhar District

Section - 1

1	Period of Availability of RFP Document	From 13-09-2025 to 13-10-2025 (Downloadable from website: https://kendujhar.odisha.gov.in)
2	Pre-bid query	19-09-2025, time 11.30 am at Mini Conference hall DTU, O/o – ADPHO (FW), DPMU NHM Keonjhar.
3	Last date and address for submission of Proposal	Date: 13-10-2025 Time: 5.30 PM Address: O/o – CDM & PHO, DHH Keonjhar – 758001, Odisha <i>NB: Proposals should be submitted through Speed post / Registered Post only</i>
4	Date, time and place of opening of Proposal and presentation	a) Technical Proposal (Part A) opening: 14-10-2025 at 11.00 AM Address: Mini Conference Hall DPMU NHM, O/o – CDM & PHO, District Head Quarter Hospital, Keonjhar b) Financial Proposal (Part B) opening: <i>The date of opening of financial proposals will be intimated by the CDM & PHO cum DMD Keonjhar, to the agency found successful in the technical proposal evaluation.</i> <i>(Bidders / authorized representative may remain present at the time of opening of the financial proposal)</i>

Selection of NABL Accredited Lab for Quality testing of Linen & Water (Used especially in Dialysis Centers) Samples at Public Health Facilities

Eligibility:

- It must be a Testing Laboratory.
- It must be NABL-accredited and have complied with ISO/IEC 17025 standards.
- It must have a valid NABL certificate for at least 12 months prior to the date of bid opening.
- It must have branch in Odisha & having valid OGST registration with local contact person's address and telephone no.
- This Lab also shall have at least three years' experience in performing aforesaid tests (Water, Linen) in the past.
- Average annual turnover of Rs. 20,00,000/- (Rupees Twenty Lakh only) during the last three financial year 2021-22, 2022-23 & 2023-24 as per Annexure -3.
- Must have a PAN card
- The said laboratory must have the following certificates i.e. 1. ISO 9001-2015 2. ISO15189-2022 3. OHSAS 45001:2015 4. Good Hygiene Practice System 5.GLP (GOODS LABORATORY PRACTICE SYSTEM 6. ISO 14001: 2015 7. ISO 1001: 2018
- It must not be blacklisted either by the tender inviting authority or by any State Govt. or Central Govt. organization, and if so, the lab shall not **eligible** to participate in the tender for that item during the period of blacklisting. Self-declaration as per Annexure - 2
- In case the Testing Laboratory is registered under MSME Department, Govt., of Odisha, eligibility benefits/ exemptions as deemed fit shall be given following due guidelines.
- The bidder shall have to furnish EMD Cost of Rs 1.00 Lakh in the shape of Demand Draft in favor of **ZSS, Non NRHM Payable at Keonjhar** from any nationalized/scheduled bank along with the Tender Documents. The EMD will be refunded to unsuccessful bidders after the tender process is complete and the contract is awarded. If the winning bidder fails to fulfill the contract, the EMD shall be forfeited.
- The bidders shall have to furnish a bid document cost of **Rs.1,000/-** (non-refundable) in the shape of a **Demand Draft** from any Nationalized / Schedule Bank payable at Keonjhar and in favour of **ZSS, Non-NRHM, Keonjhar**.

Proposal Submission

Interested eligible bidders may submit their bid at O/o – CDM & PHO, DHH Keonjhar – 758001, Odisha. The proposal shall be submitted in two parts:

- 1) Part A – Tender document cost, bid security & technical proposal as per format set out in RFP.
- 2) Part B – Financial Proposal as per the format set out in RFP.

Documents for Submission

The sealed cover, PART - A should contain the following documents:

- Copy of the **PAN Card**.
- Copies of the audited financial statement for the last three financial years i.e. **2021-22, 2022-23 & 2023-24**.
- Average annual turnover certificate for last three financial year 2021-22, 2022-23 & 2023-24 as per Annexure - 3
- **Photocopy of GST registration certificate** and **GST updated return copy** of January 2025 to March 2025 (**GSTR-3B & GSTR-1**).
- The Bidder must not have been blacklisted either by the tender inviting authority or by any State Govt. or Govt. of India organization. The agency shall submit undertaking regarding the same on Non Judicial Stamp paper of Rs. 20/- as per Format as per Annexure - 2
- **EMD Cost** of Rs 1.00 Lakh in the shape of Demand Draft in favor of ZSS, Non NRHM Payable at Keonjhar
- **Tender Paper Cost** of Rs. 1000/- in the shape of demand draft in favor of ZSS, Non NRHM payable at Keonjhar.
- The Documents in support of Local office in Odisha.
- NABL accredited Certificate along with documentary proof of date of registration as required & mentioned in Eligibility Section.
- A performance certificate regarding the testing of linen items and dialysis water in the past for any Organizations in last three financial year.
- All the aforesaid documents should be signed duly by the bidder at the bottom of each page with their **official seal** duly affixed.
- Other documents as per eligibility criteria.

The sealed cover, PART – B should contain the following documents:

- The bidder must submit the Financial Proposal using Form specified in Form 1, Form 1.1 & Form 1.2 with proper signature and seal of the bidder.
- In case of any discrepancy between figures and words in the financial proposal, the one described in words shall be taken into consideration.
- The same person signing the RFP shall sign the financial part also.

Validity of Proposals

The Proposal shall remain valid for 180 days after the date of bid opening. Any Proposal, which is valid for a shorter period, shall be rejected as non-responsive.

Cost of Proposal

The bidder shall be responsible for all of the costs associated with the preparation of their Proposals and their participation in the Selection Process. The concerned district authority / institution will neither be responsible nor in any way liable for such costs, regardless of the conduct or outcome of the Selection Process.

Acknowledgement by the bidder

(a) It shall be deemed that by submitting the Proposal, the bidder has: -

- (i) made a complete and careful examination of the RFP;
- (ii) received all relevant information requested from the concerned District authority / Institution;
- (iii) acknowledged and accepted the risk of inadequacy, error or mistake in the information provided in the RFP or furnished by or on behalf of the concerned district authority / institution relating to any of the matters stated in the RFP Document;
- (iv) satisfied itself about all matters, things and information, necessary and required for submitting an informed Proposal and performance of all of its obligations there under;
- (v) acknowledged that it does not have a Conflict of Interest; and
- (vi) Agreed to be bound by the undertaking provided by it under and in terms hereof.

(b) The concerned district authority / institution shall not be liable for any omission, mistake or error on the part of the bidder in respect of any of the above or on account of any matter or thing arising out of or concerning or relating to RFP or the Selection Process, including any error or mistake therein or in any information or data given by the concerned district authority.

Language

The Proposal with all accompanying documents (the “**Documents**”) and all communications in relation to or concerning the Selection Process shall be in English language and strictly as per the forms provided in this RFP. No supporting document or printed literature shall be submitted with the Proposal unless specifically asked for and in case any of these Documents is in another language, it must be accompanied by an accurate translation of the relevant passages in English, in which case, for all purposes of interpretation of the Proposal, the translation in English shall prevail.

Proposal Due Date

RFP filled in all respect must reach O/o the CDM & PHO Keonjhar at the address, time and date mentioned in Section 1, Notice Inviting Proposal, through Speed Post / Regd. Post. If the specified date for the submission of RFPs is declared as a holiday, the RFPs will be received up to the stipulated time on the next working day.

RFP Opening

- (a) The concerned authority of the district Keonjhar will open all Proposals, in the presence of bidders or their authorized representatives who choose to attend, at the location, date and time mentioned in the Section 1: Notice Inviting Proposal
- (b) The bidder/their authorized representatives who will be present shall sign a register / attendance sheet evidencing their attendance. In the event of the specified RFP opening date being declared a holiday, the RFPs shall be opened at the stipulated time and location on the next working day.

Operational Modalities & Timelines:

- The bidders will download the tender documents from <https://kendujhar.odisha.gov.in/>.
- The Sealed tender must be received on or before 13-10-2025 till 5.30 PM. Any tender document received after the due date and time will be rejected/returned to the sender unopened. The tender paper must be received through Speed Post/ Regd. Post only. The Sealed tenders will be open on dated 14-10-2025 at 11.00 AM in the presence of Purchase Committee Members and bidders/their authorized representative.
- The CDM&PHO, Keonjhar shall have no responsibility for any delay / Omission on part of the bidder and reserves the right to reject any or all the tenders without assigning any reason thereof. The bidder(s) are to submit their tender/s in separate sealed covered envelopes for Technical Bid and Financial Bid by superscripting Cover 'A' (Technical Bid) and Cover 'B' (Financial Bid) & both the sealed covers should be put into a third outer cover which should be superscripted as " Selection of NABL Accredited Lab for Quality testing of Linen & Water (Used especially in Dialysis Centers) Samples at Public Health Facilities" and Tender Reference No. NIRMAL/Quality Testing/Keonjhar/ _____ Date: _____ 2025
- The receiving & opening of Tender may be changed if required by the under Signed, it will be intimated.
- The Tender documents should be typewritten or computerized, failing which the bidders will be ineligible for consideration. No further correction will be allowed.
- Under no circumstances shall the bidder appoint any subcontractor or sublease the contract. If it is found that the organization has violated these conditions, the contract will be terminated forthwith without any notice and EMD by the organization shall be forfeited.
- The rates quoted against this tender notice shall remain valid up to 36 months after the award of contract. No request for an increase in rates, if any, will be allowed or entertained during this period.
- Violating any terms and conditions of the tender will be liable for blacklisted and the department will disqualify and debarred 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 the EMD (if any) will be forfeited.
- The Authority will not make any advance payment to the organization. The organization will have to carry out the tests on its own and the amount will be paid only after the satisfactory conduction of the tasks and submission of bill in that regards on quarterly basis.
- All the legal disputes are subject to the jurisdiction of Court of District Judge Keonjhar only.

Background:

NABL accreditation ensures that the testing laboratory adheres to international standards and is competent to perform quality tests. As a move to ensure quality in service delivery at public health facilities, quality testing of linen & water (Used especially in Dialysis Centers) is proposed.

As Lines are being supplied by Private Agencies as part of “Nirmal Scheme”, it is essential to check its quality as these are being used for patients in the public health facilities.

Similarly, management of Dialysis Centers is being outsourced. So, the NABL accredited labs can test the water quality used in dialysis centers which is crucial for ensuring patient safety during hemodialysis, as dialysis patients are exposed to large volumes of water.

Tasks: The selected lab will perform following tests & in given frequency as detailed below:

- **Linen**
 - Recommended Tests- Tensile Strength, Steam Durability, Microbial Cleanliness and Biocompatibility as detailed out in **Form 1.1**.
 - Frequency of Tests
 - The above tests shall be conducted for each batch of new linen supplied for use in public health facilities
 - Routine testing for microbial contamination at intervals of half-yearly after use
 - **Sample size:**
 - **For New Supplies** - Use random Sampling method to collect linen from the stack & give for test, if the supply size is more than 3200 pcs, the sample size is 100 pcs & if the supply size is less than 3200 pcs, the sample size is 63 pcs for new Linens. In case the supply size is 1000 pcs or less, in that case sample size shall be taken as 3% of the supply size.
 - **For Used Linen** - Linen shall be collected from each site of use (at least from DHH, SDH & CHC/UCHC & mostly from critical care units) but limited to 30 pcs in each quarter (irrespective of number of Linens used in the district during that period) & give for test on half- yearly basis.
- **Water in use at Dialysis Centre** – As per GoI guidelines, the water treatment system components are arranged and maintained so that bacterial & chemical contaminant level in the product water does not exceed the standards for hemodialysis water quality. Hence, Quarterly sample shall be sent to the selected lab for testing (Parameters of tests proposed is at **Form 1.2**).

Testing and Quality Assurance Protocol

- **Laboratory Requirement:**

Testing shall be carried out only by NABL-accredited laboratories, strictly as per the terms and conditions of the tender.

- **Sample Collection Modalities :**

- **For New Supplies of Linens:** The sample for the aforesaid tests shall be collected from the outsourced Agency concerned as per the terms & Conditions mentioned above at district level. In this regard, CDM&PHO concerned shall formally communicate to the outsourced agency to provide samples to the selected NABL accredited lab for the same. The concerned authority as assigned by CDM&PHO shall ensure timely collection and proper sealing of samples in presence of the Hospital Manager or any other person authorized by CDM&PHO. Samples shall be sent in Courier to the NABL-accredited lab selected in accordance with the tender provisions by the District authority.

- **For Used Linens:** The Hospital Manager (in case of DHH) / Jr. Hospital Manager or BPM (in case Other Hospitals) shall collect samples from different wings on a half yearly basis and properly seal the samples in presence of the outsourced Agency concerned. The sealed samples are to be submitted to the outsourced Agency at district level. The Agency in turn shall coordinate with the Hospital Manager / Authorized person at District Level for sending the samples through Courier by the District authority to the NABL-accredited lab selected in accordance with the tender provisions. DPM or AM QA to coordinate the process at district level and maintained details records of samples collection, date of samples sent to NABL-accredited lab, testing reports and its compliances etc.

- **Testing Parameters:**

Only NABL-accredited laboratories with BIS/IS guidelines.

- **Timeline for Testing:**

The test results must be submitted within 10-15 working days from the date of receipt of the sample. Delays beyond the stipulated period may attract penalties as specified in the tender.

- **Reporting Format:**

A detailed test report, duly signed and certified by the authorized signatory of the NABL-accredited laboratory, must be submitted to the designated authority. The report should clearly mention the batch number, test methods used, results, observations, and compliance status.

- **Non-Compliance and Rejection Protocol:**

In case of any deviation or non-compliance with BIS or other applicable standards, the entire batch shall be liable for rejection. The submitted test report shall be treated as final and binding for such decisions.

- **Confidentiality & Data Integrity:**

The laboratory must ensure the confidentiality of all samples and data. Any alteration, manipulation, or misrepresentation of test results will be treated as a serious violation and may lead to blacklisting or legal action as per tender provisions.

Period of Engagement

- a) The engagement of the agency shall be for a period of three years from the date of signing of contract. However, the agreement with the agency shall be signed initially for a period of one year from the date of signing of the contract, which shall be renewed on a yearly basis based on satisfactory service of the Service Provider as per due assessment.
- b) The agency must sign the contract (in the given Format) within 15 working days of issue of Letter of Award / Intimation.

Notification of Award and Award of Contract

On evaluation of technical & financial parts of RFP and decision thereon, the selected bidder shall be notified by the district authority / Institution through a Notification of Award regarding its selection and instruction to sign the contract, deploy the required personnel with cleaning equipment and submit the performance security. The selected bidders shall communicate its acceptance within 7 days of issue of the Notification of Award.

Performance Security

The performance security deposit is for due performance of the contract. As the contract shall be signed initially for a period of one year, the selected agency has to furnish a performance security deposit amounting to 5% of the total contract value (for one year) of the concerned district / in the shape of DD / BG from a National / Scheduled Bank in India. The amount of Earnest money deposit of the selected bidder can be adjusted against the performance security deposit. The successful bidder in case of Local MSE will have to deposit 25% of the stipulated Performance Security (i.e. 25% of 5% of the total contract value for one year) by way of demand draft drawn on any Nationalized / Scheduled Bank payable at location of the concerned District / Institution or Bank Guarantee from any Nationalized / Scheduled Bank in favor of CDM&PHO cum DMD Keonjhar. In case of BG, the BG shall have to be valid for a period of 90 days beyond the contract period. No interest shall be payable on the Performance Security. In case of renewal of the contract, the validity of the BG has to be duly revalidated for 90 days beyond the new contract period.

The District Authority / Institution in the following circumstances can forfeit it;

- 1) When any terms or the condition of the contract is infringed.
- 2) When the service provider fails in providing the required services satisfactorily.

Termination / Suspension of Contract

The District Authority / Institution may by a notice in writing, suspend the contract if the selected agency fails to perform any of his obligations including carrying out the services, provided that such notice of suspension shall specify the nature of failure, and shall request remedy of such failure within a period not exceeding 15 days after the receipt of such notice. The District Authority / Institution after giving 30 days clear notice in writing expressing the intension of termination by stating the ground/grounds on the happening of any of the events (as mentioned below), may terminate the agreement after giving reasonable opportunity of being heard to the service provider:

- 1) If the service provider do not remedy a failure in the performance of his obligations within 15 days of receipt of notice or within such further period as the District Authority / Institution have subsequently approve in writing.
- 2) If the service provider becomes insolvent or bankrupt.
- 3) If, as a result of force majeure, the service provider is unable to perform a material portion of the services for a period of not less than 60 days: or
- 4) If, in the judgment of the District Authority / Institution, the service provider is engaged in corrupt or fraudulent practices in competing for or in implementation of the project.

Modifications

Modifications in terms of reference including scope of the services can only be made by the district authority / institution with written consent of both parties. However, basic conditions of the contract shall not be modified.

Settlement of Dispute

If any dispute with regard to the interpretation, difference or objection whatsoever arises in connection with or arises out of the agreement, or the meaning of any part thereof, or on the rights, duties or liabilities of any party, the same shall be referred to Committee constituted at the district level for decision.

Jurisdiction of Court

Legal proceedings if any shall be subject to the concerned District jurisdiction only.

Right to Accept and Reject any Proposal

The District Authority / Institution / Tender Inviting Authority reserve the right to accept or reject any proposal at any time without any liability or any obligation for such rejection or annulment and without assigning any reason.

CHECK LIST

(To be submitted in Cover "A" Technical Bid)

Note: The documents have 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.	List of Tender Documents Submitted	Yes	No	Page No.
1	Self-attested Copy of the PAN Card .			
2	Average annual turnover of Rs. 20,00,000/- (Rupees Twenty lakh Only) or more during the last three financial years (2021-22, 2022-23 & 2023-24) in desired format.			
3	Self-attested Photocopy of GST registration certificate and GST updated return copy of January'25 to March'25 (GSTR-3B & GSTR-1).			
4	Earnest Money Deposit (EMD) of Rs. 1,00,000/- submitted in the shape of a Demand Draft only in favor of ZSS NON NRHM from any Nationalized/Scheduled Bank payable at Keonjhar, & The bidders shall have to furnish a bid document cost of Rs.1,000/- (non-refundable) in the shape of a Demand Draft from any Nationalized / Schedule Bank payable at Keonjhar and in favour of ZSS, Non-NRHM, Keonjhar.			
5	Self-attested Valid OGST registration with local contact person's address and telephone no			
6	Self-attested a NABL-accredited certificate			
7	Self-attested ISO 9001-2015 2. ISO 15189-2022 3. OHSAS 45001:2015 4. GHP (GOOD HYGIENE PRACTICE) SYSTEM 5.GLP (GOODS LABORATORY PRACTICE SYSTEM 6. ISO 14001: 2015 7. ISO 1001: 2018 certificates			
8	Certificate that Agency/ Firm/ Clinical Establishment is not blacklisted in desired format.			
9	Performance certificate for last three financial year			
10	Documents from MSME Department, Odisha for exemptions / benefits (if any)			
11	Any Other as detailed out in eligibility Section			

Padmishra
12.9.25
Chief District Medical & Public Health Officer
Keonjhar

Profile of the Bidder**Annexure - 1**

Name of the Laboratory	
Office Address	
Name of the Chief Executive and authorized signatory	
Telephone Nos.: Landline	
Mobile	
Fax	
Email id (Official email id for correspondence if any)	
Date of Establishment	(furnish copy of the Registration Certificate of the Agency)
GST Registration No.	(furnish copy of the GST Registration of the Agency)
Income Tax No. (PAN)	(furnish copy of the PAN)
No. of branch offices in Odisha with location details	
Bank Details of the Bidder: The bidders have to furnish the Bank Details as mentioned below for return of EMD / Payment for services if any (if selected)	a. Name of the Bank : b. Name of the Account & Full address of the Branch concerned c. Account no. of the bidder :

	d. IFS Code of the Bank :
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Authorized Signatory/Signature [*In full and initials*]: _____

Name and Title of Signatory: _____

(Organization Seal)

Padmishra
12.9.25
Chief District Medical & Public Health Officer
Keonjhar

DECLARATION FORM

Annexure -2

(To be furnished in Rs. 20/- non-Judicial Paper)

I / We..... having My
/Our.....office
at..... do hereby declare that
I/We have carefully read all the terms & conditions of tender of the.....
Odisha for the Testing of Lenin Item Like Bed sheet & Pillow Cover & Dialysis water. The approved rate
will remain valid for a period of one year from the date of approval. I will abide with **all the terms &
conditions** set forth in the NIRMAL/Quality Testing/Keonjhar/ _____ Date: _____ 2025

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 Earnest Money Deposit and or 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.

Signature of the bidder

Seal

Date

Padmishra
12.9.25
Chief District Medical & Public Health Officer
Keonjhar

Name & Address of the Firm

Affidavit before Executive

Magistrate / Notary Public.

ANNUAL AVERAGE TURN OVER STATEMENT

ANNEXURE - 3

*(To be furnished in the **letter head** of the Chartered Accountant)*

The Annual Turnover of M/s _____ for the last 3 financial years are given below and certified that the statement is true and correct.

Sl.	Financial Year	Turnover in Rs.
1	2021-22	
2	2022-23	
3	2023-24	
Average Annual Turnover in Rs.		

*Provisional audited statement shall not be considered.

Date:

Signature of Chartered Accountant

Place:

(Name in Capital)

Seal

Membership No.:

UDIN:

Note:

P. Mishra
12.9.24
Chief District Medical & Public Health Officer
Keonjhar

- 1) To be issued in the **letter head** of the Chartered Accountant with membership No. & UDIN.
- 2) Also attach photocopies of the audited P/L account of **each year highlighting** the **turnover** in support of that.

FORMATS

**Selection of NABL Accredited Lab for Quality Testing of
Linen & Water (Used especially in Dialysis Centers)
Samples at Public Health Institutions of Keonjhar District**

FINANCIAL PROPOSAL

Check List (Financial Proposal)

Please check whether the following Forms have been enclosed in the respective cover, namely
Cover **B: Financial Proposal**

(please arrange the documents serially in the following order)

- | | | | |
|----|-----------|--------|--------------------------|
| 1. | Form F1 | Yes/No | ☐ |
| 2. | Form F1.1 | Yes/No | ☐ |
| 3. | Form F1.2 | Yes/No | ☐ |

(To be submitted with Financial Proposal)

To

The CDM & PHO cum DMD

Keonjhar

Re - NIRMAL/Quality Testing/Keonjhar/ _____ Date: _____ 2025

(pl. mention the RFP reference no. mentioned in the RFP document)

Sub: Request for Proposal for Quality Testing of Linen & Water (Used especially in Dialysis Centers) Samples at Public Health Institutions of Keonjhar District

Sir,

1. Having carefully examined all the parts of the RFP documents and having obtained all the requisite information affecting this proposal and being aware of all conditions and difficulties likely to affect the execution of the contract, I/We hereby propose to offer the services as described in the RFP document in conformity with the conditions of contract, technical aspects and the sums indicated in this financial proposal.
2. I/We declare that we have read and understood and that we accept all clauses, conditions, and descriptions of the RFP document without any change, reservations and conditions.
3. If our proposal is accepted, we undertake to deposit the performance security deposit at the time of execution of the formal agreement
4. I/We agree to abide by this proposal/bid for a period of 180 days from the date of its opening and also undertake not to withdraw and to make any modifications unless asked for by you and that the proposal may be accepted at any time before the expiry of the validity period.
5. Unless and until the formal agreement is signed, this offer together with your written acceptance thereof shall constitute a binding contract between me/us and the District Authority.
6. We submit the Schedule of Prices as appended herewith.

Encl: Schedule of Prices (Form F1 & F1.1 & F1.2)

Yours sincerely,

Authorized Signatory [*In full and initials*]: _____

P. Mishra
12.9.25
Chief District Medical & Public Health Officer
Keonjhar

Name and Title of Signatory: _____

Name of Agency: _____

Address: _____

(Organization Seal)

(To Be Submitted in PART B – Financial Bid)

Price Schedule

Form - 1

SL. No.	TEST NAME	Rate (₹)	Remarks
1	Linen Quality - Cost of each Report (Quote the rate as found out from Form 1.1)		- The rate quoted should be inclusive of all taxes (GST/ET/Freight/insurance etc.). - Cost of each report shall be irrespective of no of sample/s tested for finalising the report
2	Water Quality – Cost of each Report (Quote the rate as found out from Form 1.2)		
	Total Cost		
	Average Cost		Total Cost /2 The average cost shall be calculated only to find out L1 Cost for finalisation of Successful Bidder.

Seal:

Date:

Place

Organization Seal

Authorized Signature

Full Name

Address of the Bidder

Padmishra
12.9.25
Chief District Medical & Public Health Officer
Keonjhar

Form -1.1

Testing Parameter for linen

Sl. No.	Component, parameter or characteristic tested / Specific Test Performed / Tests or type of tests performed	Test Method/ Standard	Rate (in Rs.)	Testing Parameter
1	Colour fastness to light Colour change	ISO 105-B02		Chemical/ Tensile Strength
2	Pilling resistance	IS 10971 (P-2)		Mechanical/ Tensile Strength
3	PH value	IS 1390		Chemical
4	Seam strength	ISO 13935 (P-1)		Steam Durability
4A	Dry	ISO 13935 (P-1)		Steam Durability
4B	Wet	ISO 13935 (P-1)		Steam Durability
5	Cleanness microbial	ISO 11737		Microbial
6	Particle release	IS 15891 (P-10)		Microbial
7	Bio-compatibility evaluation			Microbiology
7A	Cytotoxicity	ISO 10993 (P-5)		Bio Compatibility
7B	Irritation and skin sensitization	ISO 10993 (P-10)		Bio Compatibility
8	Colour fastness to perspiration (acidity & alkaline)	ISO 105-E04		Chemical
8A	Colour change	ISO 105-E04		Chemical
8B	Staining	ISO 105-E04		Chemical
9	Dimensional stability to washing(percentage length and width)	ISO 6330		Mechanical
10	Colour fastness to washing	ISO 105-C06		Mechanical
10A	Colour change	ISO 105-C06		Chemical
10B	Staining	ISO 105-C06		Chemical
11	Tensile strength	IS 1969 (P-1)		Tensile Strength
	Total Cost:			

Form 1.2

TEST OF WATER			
Sl. No.	Parameter	Test Method	Rate (in Rs)
1	ANTIMONY	ISO 17294-2:2016 US EPA,#200.9	
2	ARSENIC	ISO 17294-2:2016 American Public Health Assn,#3114	
3	BARIUM	ISO 17294-2:2016 American Public Health Assn,#3113	
4	BERLYUM	ISO 17294-2:2016 US EPA,#200.9	
5	CHROMIUM	ISO 17294-2:2016 American Public Health Assn,#3113	
6	MERCURY	American Public Health Assn,#3112	
7	SELENIUM	ISO 17294-2:2016 American Public Health Assn,#3114	
8	SILVER	ISO 17294-2:2016 American Public Health Assn,#3113	
9	THALLIUM	ISO 17294-2:2016 US EPA,200.9	
10	CADMIUM	ISO 17294-2:2016 American Public Health Assn,#3113	
11	Tryptone Glucose Extract Agar	ISO 17646 PART 3	
12	Reasoner's Agar no. 2 (R2A)	ISO 17646 PART 3	
13	Sabouraud or Malt Extract Agara	ISO 17646 PART 3	
14	Tryptic Soy Agar (TSA) b	ISO 17646 PART 3	
Total Cost			

CHEMICAL PURITY TEST

BACTERIOLOGICAL TEST