



**OFFICE OF THE SUPERINTENDENT, DHARANIDHAR
MEDICAL COLLEGE & HOSPITAL, KEONJHAR – 758001
AT/PO:- KABITRA, KEONJHAR**



Email: - supdtgmckeonjhar@gmail.com

Advt/RPF. No. 823...../DDMC&H, Keonjhar

Date. 06.02.2026

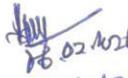
TENDER CALL NOTICE / REQUEST FOR PROPOSAL (RFP)

Sealed tenders/ request for proposals (RFP) are hereby invited from the intending manufacturers or their authorized stockiest / Distributors for Publication of advertisement for Supply and Incidental Service of Class B Table-Top Steam Autoclave for Sterilization, Odisha under DMF, Keonjhar to Dharanidhar Medical College & Hospital, Keonjhar for the year 2025-26.

The eligible bidders may submit their tender papers on or before 05.03.2026 by 5.00 P.M. through Registered Post / Speed Post only to the undersigned. The Technical Bid documents will be opened on 06.03.2026 at 11.00 A.M. A Pre-Bid meeting will be held on dt.13.02.2026 at 11.00 A.M. Those who will qualify in the Technical Bid, the date of opening Financial Bids will be opened on dt.13.03.2026. The details in this connection are available in the district website: www.kendujhar.odisha.gov.in

The authority will not be responsible for any postal delay. The undersigned reserves the right to reject or cancel any or all the tender without assigning any reason thereof.

Sd/- Superintendent Dharanidhara Medical College & Hospital, Keonjhar


16 02 2026
**Superintendent
Dharanidhar Medical College &
Hospital, Keonjhar**



OFFICE OF THE SUPERINTENDENT, DHARANIDHAR MEDICAL COLLEGE
& HOSPITAL, KEONJHAR – 758001
AT/PO:- KABITRA, KEONJHAR
Email: - supdtgmckeonjhar@gmail.com



RFP No: 823

Date: 06.02.2026



REQUEST FOR PROPOSAL (RFP)

FOR

**SUPPLY AND INCIDENTAL SERVICE OF CLASS B TABLE-TOP STEAM
AUTOCLAVE FOR STERILIZATION, ODISHA UNDER DMF, KEONJHAR**

Supply and incidental service of class b table-top steam autoclave for sterilization

Issuer:

Superintendent Dharanidhar Medical College and Hospital
Kabitra, Keonjhar,
Odisha – 758001 Keonjhar,
Email: supdtgmckeonjhar@gmail.com

Address for Communication & Submission of Documents
Superintendent Dharanidhar Medical College and Hospital
Kabitra, Keonjhar,
Odisha – 758001 Keonjhar,
Email: supdtgmckeonjhar@gmail.com

06.02.2026
**Superintendent
Dharanidhar Medical College &
Hospital, Keonjhar**

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26.02.2024
Superintendent
Dharanidhar Medical College &
Hospital, Keonjhar

DISCLAIMER

The information contained in this Request for Proposal (herein after referred to either as tender) document provided to the Bidders, by the Superintendent Dharanidhar Medical College & Hospital, Keonjhar herein after referred to as Superintendent DDMCH, Keonjhar or any of their employees or advisors, is provided to the Bidder(s) on the terms and conditions set out in this tender document and all other terms and conditions subject to which such information is provided.

The purpose of this tender document is to provide the Bidder(s) with information to implement the following assignment: **“Supply and Incidental services of class b table-top steam autoclave for sterilization, Odisha under DMF, Keonjhar”**. This tender document does not purport to contain all the information each Bidder may require. This tender document may not be appropriate for all people, and it is not possible for **Superintendent DDMCH**, Keonjhar their employees, or advisors to consider the business/investment objectives, financial situation, and particular needs of each Bidder who reads or uses this tender document.

Each Bidder should conduct its own investigations and analysis and should check the accuracy, reliability, and completeness of the information in this tender document and where ever necessary obtaining dependent advice from appropriate sources. Superintendent DDMC&H, Keonjhar their employees, and advisors make no representation or warranty and shall incur no liability under any law, statute, rules, or regulations as to the accuracy, reliability, or completeness of the tender document.

Superintendent DDMCH, Keonjhar may, in its absolute discretion, but without being under any obligation to do so, update, amend, or supplement the information in this tender document.


26.02.2026
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Hospital, Keonjhar

DATA SHEET

Sl.No.	Particulars	Details
1	Name of the Client	Superintendent Dharanidhar Medical College & Hospital, Keonjhar
2	Method of Selection	Two Cover System (Cover-A & Cover- B)
3	Date of Issue of Request for Proposal (RFP)	06 / 02 / 2026
4	Proposal Due Date	05/ 03 / 2026 (by 05.00 PM)
5	Deadline for Submission of Pre-Proposal Query/ Pre-Bid Meeting	13 / 02 / 2026
6	Issue of Pre- proposal Clarifications / Proceeding of Pre-Bid Meeting	16 / 02 / 2026
7	Date of opening of Technical Proposal	06 / 03 / 2026 (at 11.00 AM)
8	Date of opening of Financial Proposal	13 / 03 / 2026 (at 11.30 AM)
9	Technical Presentation	12 / 03 / 2026 (at12.00PM)
10	Letter of Award	To be intimated to the selected agency
12	Bid Processing Fee (Non-Refundable)	Rs.10,000/- (Rupees Ten Thousand only) remitted through demand draft drawn in favour of "Superintendent Dharanidhar Medical College & Hospital, Keonjhar" payable at "Keonjhar".exempted for msme
13	Earnest Money Deposit (EMD) (Refundable)	Rs.1,50,000/- (Rupees Seventy-Five only) without interest in shape of DD duly pledged in favour of "Superintendent Dharanidhar Medical College & Hospital, Keonjhar" from any nationalized scheduled bank, payable at Keonjhar exempted for MSME (documentary evidence)
14	Contact Details	Superintendent Dharanidhar Medical College & Hospital, Keonjhar Kabitra, Keonjhar, Odisha – 758001 Keonjhar, Email: suptgmckeonjhar@gmail.com
15	Mode of Submission	Speed Post / Registered Post (India post)

Note:

1. The Client reserves the right to change any schedule. Please visit the website:- www.Keonjhar.odisha.gov.in regularly form the same.
2. Proposals must be submitted before the date, time, and venue mentioned in the Fact Sheet through Speed/Registered Post. Proposals that are received after the deadline will not be considered.
3. In case, it is not possible to open the financial proposals on the bid opening day, the date of opening of financial proposal will be communicated to eligible bidder through correspondence.


08.02.2026
Superintendent
Dharanidhar Medical College &
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SECTION – 1

RFP No: 823

Date: 06.02.2026

Letter of Invitation

**Superintendent Dharanidhar Medical College &
Hospital, Keonjhar**

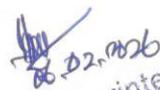
Kabitra, Keonjhar,
Odisha – 758001 Keonjhar,
Email: supdtgmckeonjhar@gmail.com

Address:

Superintendent Dharanidhar Medical College & Hospital, Keonjhar
Kabitra, Keonjhar,
Odisha – 758001 Keonjhar,
Email: supdtgmckeonjhar@gmail.com

**Subject: Supply and Incidental services of class b table-top steam autoclave for sterilization
Odisha under DMF, Keonjhar, Keonjhar District**

1. Superintendent Dharanidhar Medical College & Hospital, Keonjhar, Govt. of Odisha (The Client) invites sealed proposal from eligible bidder's under the process for **“Supply and Incidental services of class b table-top steam autoclave for sterilization, Odisha under DMF, Keonjhar Keonjhar District”**. More details on the proposed study are provided at **Section-3: Terms of Reference (ToR)** of this RFP Document.
2. The proposal completed in all respects as specified in the RFP Document must be accompanied by a non-refundable Bid Processing Fee of Rs. 10,000/- (Rupees Ten Thousand only) drawn in favour of “Superintendent Dharanidhar Medical College & Hospital” Keonjhar” ,from any nationalized/scheduled commercial bank and payable at Keonjhar, Odisha.
3. The proposal must be delivered at the specified address as per the Data Sheet by Speed post/ Registered Post only. The Client shall not be responsible for postal delay or any consequences. Submission of the proposal through any other mode will be rejected.
4. The last date and time for submission of the proposal complete in all respects is **05.03.2026 till 5.00 PM** and the date of opening of the technical proposal is **06.03.2026 at 11.00 A.M** in the presence of the bidder/bidder's representative at the specified address as mentioned in the Bidder Data Sheet. Representatives of the bidders may attend the meeting with due authorization letter on behalf of the bidder.


06.02.2026
Superintendent
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Hospital, Keonjhar

5. This RFP includes the following sections:
- a. Letter of Invitation [Section – 1]
 - b. Information to the Bidder [Section – 2]
 - c. Terms of Reference [Section – 3]
 - d. Technical Proposal Submission Forms [Section – 4]
 - e. Financial Proposal Submission Forms [Section – 5]
 - f. Annexure-I [Bid Submission Check list and any other relevant project related material need to be provided]
6. While all information/data given in the RFP is accurate within the consideration of the scope of the proposed assignment to the best of the Client's knowledge, the Client holds no responsibility for the accuracy of information, and it is the responsibility of the bidder to check the validity of information/data included in this RFP. The Client reserves the right to accept / reject any/ all proposals / cancel the entire selection process at any stage without assigning any reason thereof.


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Superintendent,
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Keonjhar

SECTION: 2

1. Information to the Bidders (Pre-Qualification Criteria):

Before opening and evaluation of the technical proposals, each bidder will be assessed based on the following pre-qualification criteria. The bidder is required to produce copies of the required supportive documents/information as part of their technical proposal, failing which the proposals will be rejected.

Sl. No.	Basic Requirement	Specific Requirement	Documents Required
1	Legal Entity	Bidder/vendor should be an organization registered under any of the: a. Companies Act 2013, b. Societies' Registration Act 1860, c. Indian Trust Act 1882, d. Indian Partnership Act 1932, e. Limited Liability Partnership Act 2008, f. A sole proprietorship or sole trader registered under GST act 2017.	Copy of - Certificate of incorporation/ Registration Certificate/ Partnership Deed/Certificate of registration u/s 12A along with PAN Card, GST Registration Certificate (in Form GST REG-06)
2	Operation	The Agency should have been in operation for the past 03 (Three) years as on 31.01.2026 and filed ITRs for the last three FYs (i.e., 2022-23, 2023-24 & 2024-25) / have audited financial statements signed by a Chartered Accountant	Last three financial years Audited Financial Statements were duly sealed & signed by a Chartered Accountant in practice along with ITR for the said periods
3	Financial Capacity	The Agency should have an average annual turnover of at least Rs.1.00 Crore (Rupees One Crore) over the last three FYs (i.e., 2022-23, 2023-24 & 2024-25)	Financial Details of the bidder (TECH- 3) along with copies of last three FY's Audited Financial Statement duly signed by a Chartered Accountant in practice
4	Consortium	No Consortium/JVs/associations/ sub-contracting shall be allowed under this project	Declaration of submitting as independent agency from the Authorized Signatory on the Letter head of the agency
5	Blacklisting	The Agency should not have been blacklisted by any Central/State Government Ministry in India or Public Sector Undertakings or any Government Agencies	Undertaking by the Authorized Signatory on the Letter head of the agency
6	Experience	Must have experience in Projects of similar nature in any Central/ State Government/ Public Sector Undertakings	Copies of Relevant Work Orders/Sanction Orders/ MOUs/ Engagement Letters/ Completion Certificates or equivalent

			documentary evidence should be provided as proof of exposure
7	Authorization Certificate	If the bidder is a manufacturer, proof of manufacturing capability must be provided. If a dealer/distributor, a valid authorization certificate from the manufacturer/ a device aggregator must be submitted.	- Proof of manufacturing (for OEMs) - Authorization Certificate from Manufacturer (for distributors/ dealers) - Original TECH-11
8	Authorized Representative	A Power of Attorney in the name of the person signing the proposal	Original Notarized Copy of the Power of Attorney on Rs.100 Non-Judicial Stamp Paper.
9	Cost of Tender Paper	The Agency should furnish a bid processing fee of Rs.10,000/- (Rupees Ten Thousand Only) , in the form of Demand Draft in favour of "Superintendent, Dharanidhar Medical College & Hospital, Keonjhar"	Original Instrument
10	Earnest Money Deposit (EMD)	The agency should furnish EMD of Rs.1,50,000/- (Rupees one lakh fifty Thousand Only) in the shape of DD duly pledged in favour of "Superintendent Dharanidhar Medical College & Hospital" Keonjhar" from any nationalized scheduled bank/Post office.	Original Instrument

Documents/Formats need to be submitted for TECHNICAL PROPOSAL:

The bidder / vendor must furnish the following documents duly signed in for their Technical Proposal:

- 1) Filled in Bid Submission Check List (ANNEXURE-I) in Original.
- 2) Covering letter (TECH- 1) on bidder's letter head requesting to participate in the selection process.
- 3) Bid Processing Fee & Earnest Money Deposit (EMD) as applicable.
- 4) Copy of Certificate of Incorporation/Registration/Deed.
- 5) Copy of PAN.
- 6) Copy of Goods and Services Tax Identification Number (GSTIN) in Form GST REG-06.
- 7) Copies of Audited financial statements by the CA for the last three financial Years FY (i.e., 2022-23, 2023-24 & 2024-25)
- 8) General Details of the Bidder (TECH – 2).
- 9) Financial Details of the Bidder (TECH – 3) along with all the supportive documents as applicable duly signed as per the instruction.
- 10) Proof of manufacturing (for OEMs) - Authorization Certificate
- 11) Power of Attorney (TECH – 4) in favor of the person signing the bid on behalf of the bidder.
- 12) List of completed projects of similar nature (Past Experience Details, TECH – 5) along with copies of contracts / work orders / completion certificate from previous Clients.
- 13) Undertaking for not having been blacklisted by any Central / State Government / Any other autonomous bodies/ International & National Organization in the recent past on the

Letter head of the agency.

- 14) Self-Declaration regarding Conflict of Interest (TECH -6).
- 15) Duly filled in Technical Proposal Form TECH – 7.

Bidders should submit the required supporting documents as mentioned above. Bids not conforming to the eligibility criteria and non-submission of required documents as listed above will lead to rejection of the bid. Submission of forged documents will also result in rejection of the bid. Bidders are advised to study all instructions, forms, terms & conditions and other important information as mentioned in the RFP Document. The proposal must be complete in all respects, indexed and hard bound. Each page should be numbered and signed.

2. Bid Processing Fee:

The bidder must furnish as part of technical proposal, the required bid processing fee amounting to **Rs.10,000/- (Rupees Ten Thousand Only)** Remitting as shown in the Data Sheet.

3. Earnest Money Deposit (EMD):

The bidder must furnish, as part of the technical proposal, an Earnest Money Deposit (EMD) amounting to **Rs.1,50,000/- (Rupees one lakh fifty Thousand Only)** remitting as shown in the Data Sheet.

The EMD of unsuccessful bidders shall be refunded after finalization of selection process and award of contract without interest thereon. The EMD of the successful bidder will be released without interest after the contract agreement with Superintendent Dharanidhar Medical College & Hospital, Keonjhar, upon submission of Security deposit in the form of DD as 3% of Total Contract value. Micro and Small Enterprises (MSEs) and start-ups are allowed concessional payment of performance security @ 25% of performance security prescribed for normal bidders.

The EMD will be forfeited on account of the following reasons:

- a. Bidder withdraws or modifies (not acceptable to Client) its proposal during the bid validity period as specified in RFP
- b. Bidder does not respond to requests for clarification of its proposal.
- c. Bidder fails to provide required information during the evaluation process or is found to be non-responsive or has submitted false information in support of its qualification.
- d. If the bidder fails to-
 - i. Provide any clarifications to the Client,
 - ii. Agrees to the decisions of the contract negotiation meeting,
 - iii. Sign the contract within the prescribed time,
 - iv. Any other circumstance which holds the interest of the Client during the overall selection process.

4. Validity of the Proposal:

Proposals shall remain valid for a period of **180 (One hundred eighty days)** from the date of opening of the technical proposal. The Client reserves the right to reject a proposal valid for a shorter period as non-responsive and will make the best efforts to finalize the selection


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Keonjhar

process and award of the contract within the bid validity period. The bid validity period may be extended on mutual consent.

5. Pre -Proposal Queries / Pre-Proposal Meeting:

Bidders are allowed to submit their queries in respect of the RFP and other details if any, to, **Superintendent Dharanidhar Medical College & Hospital, Keonjhar-758001, Email:- suptdgmckeonjhar@gmail.com** as per the time limit prescribed. Clarifications to the above will be uploaded on the website/ clarified through email to the respective bidders for the purpose of preparation of the proposal. Request for alternation / change in existing terms and conditions of the RFP will not be considered / entertained.

6. Preparation & Submission of Proposal:

7.1 Preparation of Proposal

You are requested to submit your proposal through **Speed Post/Registered Post** (India post) as per the information provided in the datasheet in Two Parts strictly using the formats enclosed herewith (**refer Section: 2, 3& 4 for Part-1 and refer Section:5 for Part-2**) in Two separate covers (A & B). The two parts shall be:

**Part 1: Fee, Pre-Qualification, Technical Proposal (A) and
Part 2: Financial Proposal (B).**

Bidder must submit **Hard Copy** of the Technical Proposals by **Registered Post / Speed Post** only to the specified address before stipulated date of opening the Technical Bid as mentioned in Bidder Data Sheet. The Client will not be responsible for postal delay/any consequence in receiving of the proposal.

7.2 The procedure for submission of the proposal is described below:

i) **Technical Proposal:**

The envelope containing Hard Copy of Technical Proposal along with the Bid Processing Fee and EMD shall be sealed and superscripted as "**Technical Proposal - <Proposed Project Name>**" and to be furnished inside one envelope. The duly filled-in technical proposal submission forms, along with all the supportive documents and information have to be furnished as part of technical proposal.

The Technical Bid shall not include any financial information related to the Price Bid. Technical Bid containing financial information related to the Price Bid shall be declared non-responsive.

ii) **Financial Proposal:**

The envelope containing Hard Copy of Financial Proposal shall be sealed and superscripted as "**Financial Proposal - <Proposed Project Name>**" and to be furnished inside another envelope. The duly filled-in financial proposal submission forms, along with all the supportive documents and information must be furnished as part of financial proposal.

a. The Bidder shall quote his rates on prescribed format already provided in the RFP.

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- Further the bidder shall have to submit the filled in formats attached to **Section 5** in the second packet of Cover-2.
- b. The rate offered remains fixed for the whole contract period or for the extended agreed period.
 - c. The financial proposal shall be inclusive of all costs, direct or indirect, for successful delivery of the services defined in the ToR but exclusive of GST.
 - d. Bidder shall express the price of their services in the Local currency (Indian Rupees).
- iii) The completed proposal must be submitted on or before the time and date stated in the Data Sheet.

Any deviation from the prescribed procedures/ information/ formats / conditions shall result in outright rejection of the proposal. All the pages of the proposal have to be sealed and signed by the authorized representative of the bidder. Bids with any conditional offer shall be outrightly rejected. All pages of the proposal must be sealed and signed by the authorized representative of the bidder. Any conditional bids will be rejected.

7. Opening of the proposal:

- a. Opening of Proposals will be done as per the schedule date and time.
- b. The **TECHNICAL PROPOSAL** received as mentioned in point no. 7.2 (i) within the time mentioned in the data sheet will be opened in the initial stage by the Client in presence of the bidder's authorized representatives at the location, date and time specified in the Data Sheet.
- c. The Client will constitute a Tender Evaluation Committee (CEC) to evaluate the proposals submitted by bidders. Only one representative with proper authorization letter from the participating bidder will be allowed to witness the bid opening.
- d. For participating in the tender, the authorized signatory holding Power of Attorney shall be the Digital Signatory. In case the authorized signatory holding Power of Attorney and Digital Signatory are not the same, the bid shall be considered non-responsive.
- e. The **FINANCIAL PROPOSAL** as mentioned in 7.2. (ii), only of the technically qualified bidders will be opened on the date mentioned in the data sheet after completion of technical evaluation stage.

8. Evaluation of Proposal:

A three-stage evaluation process will be conducted as explained below for evaluation of the proposals:

1. Evaluation of Proposals

A Three stage evaluation process will be conducted as explained below for evaluation of the proposals:

A. Preliminary Evaluation (1st Stage):

Preliminary evaluation of the proposals will be done to determine whether the proposal complies with the prescribed eligibility condition and whether the requisite documents / information have been properly furnished by the bidder or not. Submission of following documents / information will be verified:

- 1) Filled in Bid Submission Check List in Original (Annexure-I)
- 2) Covering letter (TECH - 1) on bidder's letter head requesting to participate in the selection process.
- 3) Bid Processing Fee as applicable
- 4) Copy of Certificate of Incorporation/Registration
- 5) Copy of PAN
- 6) Copy of Goods and Services Tax Identification Number (GSTIN) (If applicable)
- 7) Copies of Financial Statements for the last three financial years FY (i.e., 2022-23, 2023-24 & 2024-25)
- 8) General Details of the Bidder (TECH-2)
- 9) Financial Details of the bidder (TECH - 3) along with all the supportive documents as applicable duly signed and certified as per the instruction.
- 10) Power of Attorney (TECH-4) in favor of the person signing the bid on behalf of the bidder.
- 11) List of completed assignments of similar nature (Past Experience Details, TECH-5) along with copies of contracts/work orders/completion certificate from previous Clients.
- 12) Self-Declaration on Conflict of Interest (TECH- 6)
- 13) Duly filled in Technical Proposal Forms (TECH -7)
- 14) Declaration of submitting as independent agency (No Consortium/ JVs/ associations/ sub-contracting)
- 15) Declaration for not having been blacklisted by any Central / State Government / Any other autonomous bodies/ International & National Organization in the recent past on the Letter head of the agency.
- 16) All the pages of the proposal and enclosures/attachments are signed by the authorized representative of the bidder.

** Bids not complying to any of the above requirements will be out rightly rejected at the discretion of the Client's authority.*

B. Technical Evaluation (2nd Stage):

Technical proposals will be opened and evaluated for those bidders who qualify for the preliminary evaluation stage. Detailed evaluation process as per the following parameters will be adopted for proposal evaluation:

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Keonjhar

Item No.	Marking Criteria	Maximum Marks
1	Turnover	15
1.1	Average annual turnover during the last three financial years (FY 2021–22, FY 2022–23, FY 2023–24 or latest available): <ul style="list-style-type: none"> • \leq ₹1 Crore – 5 Marks • $>$ ₹1 Crore to \leq ₹3 Crores – 7 Marks • $>$ ₹3 Crores to \leq ₹5 Crores – 10 Marks • $>$ ₹5 Crores – 15 Marks 	15
2	Experience	15
2.1	3 or more similar works – 15 Marks 2 similar works – 10 Marks 1 similar work – 05 Marks MSME / Start-up eligible for relaxation from experience requirement	15
3	Technical Compliance	60
3.1	Compliance with Class B vacuum autoclave (triple pre-vacuum or equivalent), Table-top configuration, and recognized sterilization standard (e.g., EN 13060 or equivalent). Demonstrates functional sterilization cycles for unwrapped, wrapped, heat-sensitive, and high-risk loads.	10
3.2	Maximum load capacity \geq 1 kg (up to 16 pouches), chamber volume \geq 5 liters, Chamber size- rectangular internal dimensions \geq 29 \times 19 \times 8 cm, external compact design suitable for table-top use, Net weight \leq 25 kg. Full compliance – 15 Marks; Minor deviations – 10 Marks; Significant deviations – 0 Marks.	15
3.3	Working pressure \sim 2.1 Bar, max pressure \leq 2.5 Bar, max process temperature \geq 138 $^{\circ}$ C, power supply 220–240 V, 50–60 Hz, installed power \leq 3.5 kW, Max current \leq 15 A, ingress protection \geq IP20. Full compliance – 15 Marks; Minor deviations – 10 Marks; Significant deviations – 0 Marks.	15
3.4	Operable with dematerialized/purified water (conductivity $<$ 15 μ S/cm). Built-in data archiving / USB export for cycle data. Full compliance – 10 Marks; Minor deviations – 7 Marks; Significant deviations – 0 Marks.	10
3.5	CE certification or equivalent / BIS certification (India), CDSCO registration (India MDR), EU MDR 2017/745 or equivalent, third-party audit/approval (e.g., TÜV). Full compliance – 10 Marks;	10

	Partial compliance – 7 Marks; Non-compliance – 0 Marks.	
4	Warranty, Support & Training (Incidental Services)	10
4.1	Hardware warranty (≥ 3 years), software support, replacement timelines, and on-site training with manuals	10
	Total	100
<p>The minimum qualifying mark is: 70</p> <ol style="list-style-type: none"> 1. Bidder must score at least 70% to qualify for opening of Financial Bid. 2. The scores provided by the Technical Committee will be considered as final. 3. The Technical Committee may ask (if required) the bidders to make a small presentation (approx. 20 minutes each) about their proposals including make, model & proposed specifications of items in their Technical Proposal, experience etc. 		

Selection of Bidder

All responsive Bids will be considered for further processing as below:

- Technical Evaluation Committee will prepare a list of responsive Bidders, who comply with all the Terms and Conditions of the Tender. All eligible bids will be considered for further evaluation by the Committee according to the evaluation process defined in this RFP document. The decision of the committee will be final and binding on all bidders and cannot be questioned at any stage of evaluation.
- Superintendent Dharanidhar Medical College & Hospital, Keonjhar reserves the right to ask for a technical elaboration/clarification in the form of a technical presentation from the Bidder on the already submitted Technical Proposal at any point in time before opening the Financial Proposal by providing at least 3 days of advance notice.
- Superintendent Dharanidhar Medical College & Hospital, Keonjhar, also reserves the right to seek confirmation/clarification from the issuing agency for the supporting documents submitted by the bidder. To assist in the examination, evaluation and comparison of the bids, and qualification of bidders, the committee may, at its discretion, ask any bidder for a clarification of its bid. The committee's request for clarification and the response shall be in writing through approved mode only and no other mode shall be entertained. Any clarification submitted by a bidder that is not in response to a request shall not be considered.
- If any bidder fails to provide the requested presentation/clarification/information within the stipulated date and time given by the Superintendent Dharanidhar Medical College & Hospital, Keonjhar the bid shall be technically disqualified. The request for clarification and the response shall be in writing, without any alterations regarding the price or substance of the bid submitted.
- Further the scope of evaluation committee also covers taking any decision regarding the Tender document, execution/ implementation of the project including management period.
- A detailed evaluation of the bids shall be carried out by the Technical Evaluation Committee to determine whether the Bidders are competent enough and whether the technical aspects are substantially responsive to the requirements set forth in the RFP document. The bidders must submit the Make, Model, Features, and Technical Specifications along with the images of equipment for which they are submitting the bid. Bidders may propose better technical specifications which may fit for the labs.



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- g Bidders failing to comply with any of the above then the Bid will be summarily rejected. Bidders who score at least 70% marks in Technical Evaluation criteria set forth in this RFP document will be eligible for opening of their Financial Bid. If a bid does not meet minimum score, it will be deemed technically non-compliant and will not proceed to the financial evaluation.

C. Evaluation of Financial Proposal (3rd Stage)

The financial proposals shall be opened on the prescribed date in the presence of the bidder/bidder's representative who wishes to attend the meeting with proper letter of authorization. The name of the bidder along with the quoted financial price will be announced during the meeting.

1. The financial bids of bidders whose bids have been technically qualified (i.e., obtained minimum **70 marks** in Technical Evaluation) shall be opened by the Committee on the date and time specified in the RFP
2. Least Cost Selection (LCS) method will be followed during the Financial Evaluation and overall selection process.
3. Price Quoted without tax (as applicable) of the following will be considered together for Evaluation of the Financial Bid Evaluation.

I. Total Cost of GOODS

II. Total Cost of CAMC for 03 Years

4. The bidder with Lowest Quoted Price (L1) will be considered as Final Selected Bidder.
5. In case two or more bidders quoted the same prices, the Committee shall decide on the L1 bidder based on the following **tie-breaking criteria**:
 - i. The bidder's turnover for the financial year 2024-25 will be considered first.
 - ii. If the tie persists, the turnover for the financial year 2023-24 will be considered.
 - iii. If further tie-breaking is required, the turnover for the financial year 2022-23 will be considered.
 - iv. If the tie remains unresolved after considering the above financial years, the L1 bidder will be determined by a draw, which will take place in the presence of the concerned bidders. The Committee's decision on this matter should be final and binding.
6. If a tenderer submits a bid with what appears to be predatory pricing or an abnormally low bid, the Tender Evaluation Committee may request a written clarification from the bidder. The bidder will be asked to provide a detailed price analysis, price break up, or justification of the quoted price, considering the scope, schedule, risk allocation, and any other requirements outlined in the tender documents.
If, after reviewing the price analysis or justification, the bidder fails to provide adequate supporting documentation, evidence, or calculations to substantiate the quoted price, the Committee may, at its sole discretion, reject the bid.

9. Performance security(PS) :

Within 10 days of notifying the acceptance of a proposal for award of contract, the qualified bidder shall have to furnish Performance security in the form of DD amounting to **3% of Total Contract value** from a nationalized/scheduled commercial bank in favor of "**Superintendent Dharanidhar Medical College & Hospital, Keonjhar**", as per the format at Annexure- II, for a period of three months beyond the entire contract period (i.e.

Performance security must be valid from the date of effectiveness of the contract to a period of 3 months beyond the contract period) as its commitment to perform services under the contract. Failure to comply with the requirements shall constitute sufficient grounds for the forfeiture of the PS. The PS shall be released immediately after three months of expiry of contract provided there is no breach of contract on the part of the qualified bidder. No interest shall be paid on the PS.

10. Contract Negotiation:

Contract negotiation, if required will be held at a date, time and address as intimated to the selected bidder/s. The bidder will, as a pre-requisite for attendance at the negotiations, confirm availability of all the proposed staff for the assignment. Representatives conducting negotiations on behalf of the bidder must have written authority to negotiate and conclude a contract. Negotiation will be carried out, if any and availability of proposed professionals etc.

11. Award of Contract:

After completion of the contract negotiation stage, the Client will notify the successful bidder in writing by issuing an offer letter for signing the contract and promptly notifying all other bidders about the result of the selection process. The successful bidders will be asked to sign the contract after fulfilling all formalities within 15 days of the offer letter. After signing the contract, no variation or modification of the terms of the contract shall be made except by written amendment signed by both the parties. The contract will be valid for 01 (one) years from the date of effectiveness of the contract. Sub-contracting / outsourcing of any form shall not be allowed for any activities under this RFP.

12. Conflict of Interest:

Conflict of interest exists in the event of:

- a. Conflicting assignments, typically monitoring and evaluation/environmental assessment of the same project by the eligible bidder.
- b. Consultants, agencies or institutions (individuals or organizations) who have a business or family relation with the Client directly or indirectly; and
- c. Practices prohibited under the anti-corruption policy of the Government of India and Government of Odisha. The bidders are to be careful so as not to give rise to a situation where there will be any conflict of interest with the Client as this would amount to their disqualification and breach of contract.

13. Disclosure:

- a. Bidders have an obligation to disclose any actual or potential conflict of interest. Failure to do so may lead to disqualification of the bidder or termination of its contract.
- b. Bidders must disclose if they are or have been the subject of any proceedings (such as blacklisting) or other arrangements relating to bankruptcy, insolvency or the financial standing of the Bidder, including but not limited to appointment of any officer such as a receiver in relation to the Bidder's personal or business matters or an arrangement with

- creditors, or of any other similar proceedings.
- c. Bidders must disclose if they have been convicted of, or are the subject of any proceedings relating to:
- i. A criminal offence or other serious offence punishable under the law of the land, or where they have been found by any regulator or professional body to have committed professional misconduct.
 - ii. Corruption includes the offer or receipt of an inducement of any kind in relation to obtaining any contract.
 - iii. Failure to fulfill any obligations in any jurisdiction relating to the payment of taxes or social security contributions.

14. Anti-corruption Measure:

- a. Any effort by Bidder(s) to influence the Client in the evaluation and ranking of financial proposals, and recommendation for award of contract, will result in the rejection of the proposal.
- b. A recommendation for award of Contract shall be rejected if it is determined that the recommended bidder has directly, or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for the contract in question. In such cases, the Client shall blacklist the bidder either indefinitely or for a stated period, disqualifying it from participating in any related bidding process for the said period.

15. Language Proposals:

The proposal and all related correspondence exchanged between the bidder and the Client shall be written in the English language. Supporting documents and printed literature that are part of the proposal may be in another language provided they are accompanied by an accurate translation of the relevant passages in English with self-certification for accuracy, in which case, for the purposes of interpretation of the Proposal, the translated version shall govern.

16. Cost of bidding:

The Bidder shall bear all costs associated with the preparation and submission of its proposal. The Client shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process. Bidder/s is/are not allowed to submit more than one proposal under the selection process. Alternate bids are also not allowed.

17. Legal Jurisdiction:

All legal disputes are subject to the jurisdiction of District Session Court, Keonjhar only.

18. Governing Law and Penalty Clause:

The schedule given for delivery is to be strictly adhered to in view of the strict time schedule. Any unjustified and unacceptable delay in delivery shall render the bidder liable for liquidated damages and thereafter the Client holds the option for cancellation of the contract for pending activities and completes the same from any other agency. The Client may deduct such sum from any money from their hands due or become due to bidder. The

payment or deduction of such sums shall not relieve the bidder from his obligations and liabilities under the contract. The rights and obligations of the Client and the bidder under this contract will be governed by the prevailing laws of Government of India/Government of Odisha. Failure on bidder's part to furnish the deliverables as per the agreed timeline will enforce a penalty @ 1% per week subject to maximum of 10% of the total contract value. The amount will be deducted from the subsequent payment. In addition, the PBG amount shall also be forfeited. The decision of the authority placing the contract, whether the delay in development has taken place on account of reasons attributed to the bidder shall be final.

19. Confidentiality:

Information relating to the evaluation of proposals and recommendations concerning awards shall not be disclosed to the bidders who submitted the proposals or to other persons not officially concerned with the process, until the publication of the award of contract. The undue use by any Consultant of confidential information related to the process may result in rejection of its proposal and may be subject to the provisions of the Client's antifraud and corruption policy. During the execution of the assignment except with prior written consent of the Client, the consultant or its personnel shall not at anytime communicate to any person or entity any confidential information acquired in the course of the contract.

20. Amendment of the RFP Document:

At any time before submission of proposals, the Client may amend the RFP by issuing an addendum through website www.Keonjhar.odisha.gov.in. Any such addendum will be binding on all the bidders. To give bidders reasonable time in which to take an addendum into account in preparing their proposals, the Client may, at its discretion, extend the deadline for the submission of the proposals.

21. Client's right to accept any proposal, and to reject any or all proposal/s

The Client reserves the right to accept or reject any proposal, and to annul or amend the bidding/selection/evaluation process and reject all proposals at any time prior to award of contract award, without assigning any reason thereof and thereby incurring any liability to the bidders.

22. Copyright, Patents and Other Proprietary Rights:

Superintendent Dharanidhar Medical College & Hospital, Keonjhar-758001, Odisha, shall be entitled to all intellectual property and other proprietary rights including but not limited to patents, copyrights and trademarks, with regard to documents and other materials which bear a direct relation to or are prepared or collected in consequence or in the course of the execution of this contract. At the Client's request, the Agency shall take all necessary steps to submit the Client in compliance with the requirements of the contract.

23. Force Majeure:

For purpose of this clause, "Force Majeure" means an event beyond the control of the agency and not involving the agency's fault or negligence and not foreseeable. Such events may include, but are not restricted, wars or revolutions, fires, floods, riots, civil commotion,


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earthquake, epidemics or other natural disasters and restriction imposed by the Government or other bodies, which are beyond the control of the agency, which prevents or delays the execution of the order by the agency. If a force Majeure situation arises, the agency shall promptly notify Client in writing of such condition, the cause thereof and the change that is necessary at due to the condition. Until and unless so the rise directed by the Client in writing, the Agency shall continue to fulfil its obligations under the contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. The agency shall advise Client in writing, the beginning and the end of the above causes of delay, within seven days of the occurrence and cessation of the Force Majeure condition. In the event of a delay lasting for more than one month, if arising out of causes of Force Majeure, Client reserves the right to cancel the contract without any obligation to compensate the agency in any manner for whatever reason.

24. Settlement of Disputes:

The Client and the Consultant shall make every effort are solve amicably, by direct informal negotiation, any disagreement or dispute arising between them under or arising from or in connection with the Contract within thirty (30) days from the commencement of such informal negotiation. All dispute resolution proceedings shall be held at Keonjhar, Odisha, and the language of such proceedings and that of all documents and communications between the parties shall be in English. District Collector cum Chairperson and Managing Trustee, District Mineral Foundation, Keonjhar Government of Odisha will be the final authority to resolve the dispute arising between and the Client and the Consultant.

25. Disqualification of Proposal:

The proposal is liable to be disqualified in the following cases as listed below:

- a. Proposal submitted without Bid Processing Fee as applicable
- b. Proposal not submitted in accordance with the procedure and formats as prescribed in the RFP During validity of the proposal, or its extended period, if any, the bidder increases the quoted prices
- c. Proposal is received in incomplete form; Proposal is received after due date and time for submission of bid Proposal is not accompanied by all the requisite documents/information. A commercial bid submitted with assumptions or conditions
- d. Bids with any conditional technical and financial offer and if the bidder provides any assumptions in the financial proposal or qualifies the commercial proposal with its own conditions, such proposals will be rejected even if the commercial value of such proposals is the lowest /best value
- e. Proposal is not properly sealed or signed
- f. Proposal does not conform to the requirement of the scope of the work of the assignment. Bidder tries to influence the proposal evaluation process by unlawful/corrupt/fraudulent means at any point of time during the bid process
- g. If, any of the bid documents (including but not limited to the hard and soft/electronic copies of the same, presentations during evaluation, clarifications provided by the bidder), excluding the commercial bid, submitted by the bidder is found to contain any information on price, pricing policy, pricing mechanism or any information indicative of

the commercial aspects of the bid; Bidders or any person acting on its behalf indulges in corrupt and fraudulent practices & any other condition/situation which holds the paramount interest of the Client during the overall section process.


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SECTION – 3

Term of Reference (ToR)

1. Objectives

- A. To procure a **Class B table-top steam autoclave** for sterilization of medical and dental instruments in healthcare facilities. The equipment shall comply with internationally accepted standards and applicable Indian regulatory requirements and shall be suitable for sterilization of solid, hollow, wrapped, unwrapped, and porous instruments.
- B. To ensure:
 - i. Safe, efficient, and reliable sterilization equipment,
 - ii. Compliance with applicable national and international standards.
- C. To establish:
 - i. Minimum technical, functional, safety, and regulatory requirements,
 - ii. A transparent, non-restrictive frame work enabling open participation by all eligible bidders.

2. Scope of Goods and Incidental Services

2.1 Goods

- A. Supply of:
 - i. New, unused Class B table-top steam autoclave(s) or equivalent equipment,
 - ii. Standard accessories required for proper and safe operation,
 - iii. All components necessary for functional completeness of the system.

2.2 Incidental Services

- A. Transportation and delivery:
 - i. Safe transportation up to the designated consignee location.
- B. Installation and commissioning:
 - i. Installation at site(s) specified by the Procuring Authority,
 - ii. Commissioning and functional testing to ensure readiness for use.
- C. Demonstration and validation:
 - i. Demonstration of essential sterilization cycles,
 - ii. Validation of monitoring and safety features.
- D. Training:
 - i. On-site training of designated personnel covering:
 - ii. Operation and controls,
 - iii. Safety procedures and precautions,
 - iv. Routine care and basic maintenance.
- E. Documentation:
 - i. Submission of all technical, operational, and regulatory documents.
- F. Warranty and after-sales support:
 - i. Comprehensive warranty services during the warranty period.

3. General Technical Requirements

3.1 Equipment Configuration


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- A. Table-top steam sterilization system suitable for clinical use.
- B. Vacuum-assisted sterilization with pre-vacuum air removal.
- C. Microprocessor-controlled operation with automatic cycle management.
- D. Integrated drying mechanism for sterilized loads.

3.2 Sterilization Standards

- A. Compliance with:
 - i. EN 13060 (Class B), or
 - ii. Equivalent internationally recognized standard.
- B. Suitable for routine and critical sterilization applications.

3.3 Load Compatibility

- A. Capability to sterilize:
 - i. Solid instruments,
 - ii. Hollow instruments,
 - iii. Wrapped and unwrapped instruments,
 - iv. Porous materials.

3.4 Sterilization Cycles

- A. Provision of multiple programmable sterilization cycles, including:
 - i. High-temperature rapid cycle for unwrapped instruments,
 - ii. Standard high-temperature cycle for wrapped instruments,
 - iii. Low-temperature cycle for heat-sensitive instruments.
- B. Optional extended cycle for high-risk or resistant pathogens.
- C. All cycles shall include:
 - i. Automatic and effective drying phase.

3.5 Performance and Capacity

- A. Adequate chamber capacity for routine clinical workloads.
- B. Chamber dimensions suitable for commonly used trays and pouches.
- C. Design facilitating easy loading, unloading, and efficient workflow.
- D. Compact table-top configuration suitable for space-constrained environments.

3.6 Operating and Utility Requirements

- A. Operation at pressures and temperatures consistent with Class B sterilization.
- B. Capability to achieve sterilization temperatures of at least 134°C.
- C. Electrical requirements:
 - i. Single-phase power supply compatible with standard Indian electrical systems.
- D. Safety features:
 - i. Protection against over-pressure and overheating,
 - ii. Basic ingress protection suitable for indoor use.


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3.7 Water and Data Management

- A. Operation using de mineralized or purified water.
- B. Automatic recording of sterilization cycle parameters.
- C. Digital storage and export of cycle data for audit and traceability.

3.8 Monitoring and Validation

- A. Support for standard sterilization monitoring tools, including:
 - i. Bowie & Dick test,
 - ii. Biological indicators,
 - iii. Chemical indicators suitable for Class B sterilization.

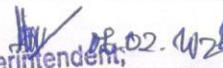
4. General Conditions

- a. The tender is **open to all eligible suppliers or system integrators** capable of supplying the specified goods and incidental services.
- b. **Performance-based specifications** are provided; proprietary brands or specific technology requirements are not mandated.
- c. Agencies may propose **functionally equivalent solutions** that meet or exceed minimum requirements.

5. Deliverables

The successful bidder shall deliver the following:

Sl. No.	Deliverable Category	Description of Deliverable	Responsibility	Timeline (from Date of LoA / Work Order)
1	Goods Supply	Supply of new, unused Class B table-top steam autoclave(s) or equivalent, including all standard accessories	Supplier	Within 30 days
2	Transportation & Delivery	Safe transportation and delivery of goods up to the designated consignee location	Supplier	Along with supply
3	Installation	Installation of equipment at site(s) specified by the Procuring Authority	Supplier	Within 7 days of delivery
4	Commissioning	Commissioning and functional testing of the equipment	Supplier	Along with installation
5	Demonstration & Validation	Demonstration of essential sterilization cycles and validation of monitoring features	Supplier	At the time of commissioning
6	Training	On-site training of designated personnel on operation, safety, and basic maintenance	Supplier	Along with commissioning
7	Documentation	Submission of manuals, compliance sheets, certificates, and warranty documents	Supplier	At commissioning


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8	Warranty Support and AMC	Comprehensive warranty and service support	Supplier	As per warranty period from acceptance
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Note:

- The **Date of Issue of Letter of Award (LoA)** shall be treated as **Day Zero**.
- Time lines are indicative and may be modified with approval of the Competent Authority.
- Warranty and support obligations shall continue beyond the contract period, as per RFP conditions.
- The procurement remains **goods-centric**, with services treated strictly as **incidental to supply, installation and maintenance**, in line with GFR 2017 / OGFR 2023.

6. Contract Period

The total contract period shall be Four (04) year from the date of successful installation and commissioning of all devices consisting of:

- One (01) year of free comprehensive warranty and
- Three (03) years of paid Annual Maintenance Contract (AMC).

7. Payment Terms

1. Payment Terms:

- Payments shall be made to the Selected Bidder upon achievement of specified milestones and acceptance of deliverables by the Procuring Entity.
- No advance payment shall be made unless explicitly permitted in the Bid Data Sheet.
- All invoices must be accompanied by supporting documents required for each milestone.
- Taxes and statutory deductions shall apply as per prevailing government regulations.

Payment Schedule

Sl. No.	Payment Milestone	Coverage / Linked Deliverable(s)	Percentage of Contract Value	Payment Trigger
1	Supply of Goods	Supply and delivery of all equipment at the designated consignee site in good condition	30%	Certification of receipt and inspection at site
2	Installation & Commissioning	Installation, commissioning, successful demonstration, and completion of user training	30%	Certification of successful installation and training
3	Final Acceptance	Submission of all contractual documents and issuance of Final Acceptance Certificate (FAC)	40%	Issuance of FAC by the competent authority
4	AMC & Service Support – Year 2	Comprehensive maintenance and service support for the first year after FAC	Pro-rata (Year-wise)	Satisfactory completion of AMC Year-2
5	AMC & Service	Comprehensive maintenance	Pro-rata (Year-	Satisfactory

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	Support – Year 3	and service support for the second year	wise)	completion of AMC Year-3
6	AMC & Service Support – Year 4	Comprehensive maintenance and service support for the third year	Pro-rata (Year-wise)	Satisfactory completion of AMC Year-4

A. Notes and Clarifications

1. Pro-rata Payment:

In case of phased or partial delivery/commissioning, payment under each component shall be released on a **pro-rata basis**, proportionate to quantities supplied and services completed, as per BoQ rates.

2. Payment Timeline:

Payments shall be released within **30 days** from the date of receipt of complete and correct invoices along with required supporting documents.

3. Statutory Deductions:

Applicable deductions such as GST, TDS, etc., shall be made as per prevailing Government rules.

4. Warranty & Support:

Warranty, maintenance, and software support during the contract period shall be deemed included in the quoted price and shall not attract any additional payment.

5. Performance Security:

Performance Security shall be submitted as per tender conditions prior to release of first payment.


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SECTION - 4
Technical Proposal Submission Forms

TECH -1
COVERING LETTER
(ON BIDDER'S LETTER HEAD)

[Location, Date]

To

Superintendent Dharanidhar Medical College & Hospital, Keonjhar

Kabitra, Keonjhar,

Odisha – 758001 Keonjhar,

Email: supdtgmckeonjhar@gmail.com

Subject: Supply and Incidental services of class b table-top steam autoclave for sterilization, Odisha under DMF, Keonjhar, Keonjhar district

Dear Madam/Sir,

I, the undersigned, offer to provide the services for the proposed project in respect to your Request for Proposal No. _____, Dated: _____. I hereby submit the proposal which includes this technical proposal sealed under a separate envelope. I confirm that this proposal will remain binding upon us and may be accepted by you at any time before this expiry date.

All the information and statements made in this technical proposal are true and correct and I accept that any misinterpretation contained in it may lead to disqualification of our proposal. If negotiations are held during the period of validity of the proposal, I undertake to negotiate based on the proposal submitted by us. Our proposal is binding upon us and subject to the modifications resulting from contract negotiations.

I have examined all the information as provided in your Request for Proposal (RFP) and offer to undertake the service described in accordance with the conditions and requirements of the selection process. I agree to bear all costs incurred by us in connection with the preparation and submission of this proposal and to bear any further pre-contract costs. In case any provisions of this RFP/ ToR including of our technical & financial proposal is found to be deviated, then your department shall have rights to reject our proposal including forfeiture of the Earnest Money Deposit absolutely. I confirm that I have the authority to submit the proposal and to clarify any details on its behalf.

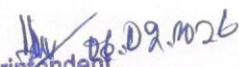
I understand you are not bound to accept any proposal you receive.

Yours faithfully,

Authorized Signatory with Date and Seal:

Name and Designation: _____

Address of Bidder: _____


Superintendent,
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Keonjhar

TECH -2

Bidder's Organization (General Details)

Sl. No.	Description	Full Details
1	Name of the Bidder / Vendor	
2	Address for communication: Tel: Fax: Email Id:	
3	Name of the authorized person signing & submitting the bid on behalf of the Bidder: Mobile No.: Email id:	
4	Registration / Incorporation Details Registration No: Date & Year. :	
5	Local office in Odisha If yes, please furnish contact details	Yes / No
6	Bid Processing Fee Details Amount: DD / No.: Date: Name of the Bank:	
7	EMD Details Amount: Demand Deposit No.: Date: Name of the Bank:	
8	PAN Number	
9	Goods and Services Tax Identification Number (GSTIN)	
10	ISO/ISI number	
11	Willing to carry out projects as per the scope of work of the RFP	YES
12	Willing to accept all the terms and conditions as specified in the RFP	YES

Authorized Signatory [In full and initials]: _____
Name and Designation with Date and Seal: _____


Superintendent,
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TECH - 3

Bidder Organization (Financial Details)

Financial Information in INR				
Details	FY	FY_____	FY_____	Average
Turnover (in Rs.)				
<p><i>Supporting Documents:</i></p> <p>Audited certified financial statements for the last <Nos> FYs (to be decided accordingly) (Submission of copies of Income & Expenditure Statement and Balance Sheet for the respective financial years is mandatory along with this form)</p> <p><i>Filled in information in this format must have to be jointly sealed and certified by a Chartered Accountant (CA) in practice and the authorized representative of the bidder and to be furnished in original along with the technical proposal failing which the proposal will be out rightly rejected. No scanned copy will be entertained.</i></p>				

Signature and Seal of the Company Auditor with Date

Authorized Signatory [In full initials with Date and Seal]: _____

Communication Address of the Bidder: _____

[NB: No Scanned Signature will be entertained]


Superintendent,
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TECH - 4

FORMAT FOR POWER OF ATTORNEY

(Notarized copy on Rs. 100/- Non-Judicial Stamp Paper)

I, _____, the _____ (Designation) of
(Name of the Organization) in witness whereof certify that **<Name of person>** is authorized
to execute the attorney on behalf of **<Name of Organization>**, **<Designation of the
person>** of the company acting for and on behalf of the company under the authority
conferred by the **<Notification/ Authority order no.>** Dated **<date of reference>** has signed
this Power of attorney at **<place>** on this day of
<day><month>, <year>.

The signatures of **<Name of person>** in whose favour authority is being made under the
attorney given below are hereby certified.

Name of the Authorized Representative:

(Signature of the Authorized Representative with Date)

CERTIFIED:

Signature, Name & Designation of person executing attorney: _____

Address of the Bidder: _____


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Keonjhar

TECH - 5

(BIDDER'S PAST EXPERIENCE DETAILS)

Table -1 (List of <Nos> completed/ongoing project only of similar nature during last 5 years)**

Assignment Name:	
Area of operation:	
Name of Client:	
Address of Client:	
Project Start Date:	
Project Completion Date:	
Professionals provided by your firm/entity:	
Narrative Description of Project (in 100 words):	
Description of Actual Services Provided by Your Staff (in 100 words):	
Nature of supporting document provided	

Authorized Signatory [In full and initials]: _____

Name and Designation with Date and Seal: _____


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TECH - 6

**INFORMATION REGARDING ANY CONFLICTING ACTIVITIES AND
DECLARATION THEREOF**

Are there any activities carried out by your agency which are of conflicting nature as mentioned in Section 2: [Information to the Bidder] under Eligibility Criteria: Para (5). If yes, please furnish details of any such activities.

If no, please certify,

IN BIDDER' S LETTER HEAD

I, hereby declare that our firm / company as an Individual is not indulged in any such activities which can be termed as the conflicting activities mentioned in **Section 2: [Information to the Bidder] under Eligibility Criteria: Para (6).**

I, also acknowledge that in case of misrepresentation of any of the information, our proposal / contract shall be rejected / terminated by the Client which shall be binding on us.

Authorized Signatory [In full initials with Date and Seal]: _____

Communication Address of the Bidder: _____

[Handwritten Signature]
Superintendent,
Dharanidhar Medical College & Hospital,
Keonjhar

TECH -7

DESCRIPTION OF APPROACH, METHODOLOGY AND WORK PLAN TO UNDERTAKE THE ASSIGNMENT

[Technical approach, methodology and work plan are key components of the Technical Proposal. In this Section, bidder should explain his understanding of the scope and objectives of the assignment, approach to the services, methodology for carrying out the activities and obtaining the expected output, and the degree of detail of such output. Further, the should highlight the problems being addressed and their importance and explain the technical approach to be adopted to address them. It is suggested to present the required information divided into following four sections]

A. Understanding of Scope, Objectives and Completeness of response

Please explain your understanding of the scope and objectives of the assignment based on the scope of work, the technical approach, and the proposed methodology adopted for implementation of the tasks and activities to deliver the expected output(s), and the degree of detail of such output. ***Please do not repeat/copy the ToR here.***

B. Description of Approach and Methodology:

- Review existing and proposed framework information matrix
- Highlight any challenges anticipated in delivering the expected outputs
- Approaches to overcome the challenges and meet the requirements of the assignment.
- Review Stakeholders Engagement/involvement
- Establishing system for Implementation Effectiveness
- Monitoring & Evaluation mechanism of programs and interventions for better outcomes
- Check Validity and Reliability of results/outcome
- Dissemination of results to Policy Makers and other audiences Any other issues mentioned in the ToR

C. Methodology to be adopted:

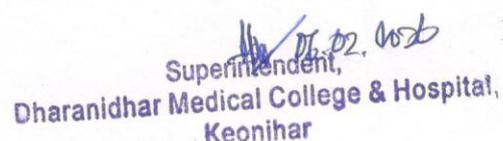
Explaining of the proposed methodologies to be adopted highlighting of the compatibility of the same with the proposed approach.

D. Staffing and Study Management Plan:

The bidder should propose and justify the structure and composition of the team and should enlists the main activities under the assignment in respect of the Key Professionals responsible for it. Further, it is necessary to enlist the activities under the proposed assignment with sub-activities.

Authorized Signatory [In full and initials]: _____

Name and Designation with Date and Seal: _____


Superintendent,
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Keonjhar

Section 5: Financial Forms

FIN 1: Covering Letter (Financial Bid)

(On Bidder's Letter Head)

[Location, Date]

To,

**The Superintendent Dharanidhar Medical College & Hospital Keonjhar
Kabitra, Keonjhar, Odisha, PIN-758001**

Sub: Submission of Financial Bid

Dear Madam/Sir,

We, the undersigned, offer to provide services for the assignment 'Supply and Incidental services of class b table-top steam autoclave for sterilization, Odisha under DMF, Keonjhar Keonjhar District' in accordance with your Request for Proposal (RFP) dated _____ and our Technical Proposal.

I, the undersigned, offer to provide the complete setup of services for [Insert title of project] in accordance with your Request for Proposal No..... Dated..... Our attached Financial Proposal is for the sum of Rs..... [Insert amount(s) in words and figures*].

The above quoted amount is exclusive of the taxes applicable as per GST Act. I do hereby undertake that, in the event of acceptance of our bid, the services shall be provided in respect to the terms and conditions as stipulated in the RFP document.

Our financial proposal shall be binding upon us subject to the modifications resulting from contract negotiations, up to expiration of the validity period of the proposal of <Nos.> days. I have carefully read and understood the terms and conditions of the RFP and do hereby undertake to provide the service accordingly.

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery. We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act, 1988".

We understand you are not bound to accept any proposal you receive.

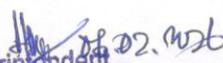
Yours sincerely,

Authorized Signatory [In full and initials]: _____

Name and Designation with Date and Seal: _____

Name of the Agency with full Address: _____

*Amount must match with the one indicated in Fin-2.


Superintendent,
Dharanidhar Medical College & Hospital, Page | 34
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FIN 2: Summary of Financial Proposal
(on Bidders Letter head)

(To be sealed, signed and stamped in separate envelope)

Name of the Bidder: _____

Sl. No.	Description of Item	Price Quoted Including All Charges (Excluding GST)	
		Rupees in Figure	Rupees in Words
	Undertaking of entire scope of work as per the Term of Reference (Section-3) of RFP: (Price Quoted including all Charges and excluding GST)		
A			
B			
C			
	Total		

Note:

The quoted rate shall be inclusive of salary, wages, TA/DA, logistic, etc. to personnel deployed for the assignment by the agency / bidder and training to be impacted by the bidder/ agency to Superintendent DDMCH, Keonjhar. We fully accept the proposed cost with reference to the RFP. The proposed cost shall be binding upon us subject to the modification resulting from contract negotiations, if any, up to expiry of the validity period of the Proposal. GST shall be paid extra as applicable from time to time.

Authorized Signatory [In full and initials]: _____

Name and Designation with Date and Seal: _____

Supernit
Dharanidhar Medical College & Hospital,
Keonjhar

Section 6

ANNEXURE-I

BID SUBMISSION CHECKLIST

Sl.No	Description	Submitted(Yes/ No)	Page No.
TECHNICAL PROPOSAL (ORIGINAL + 1 COPY)			
1	Filled in Bid Submission Check List (ANNEXURE-I) in Original.		
2	Covering letter (TECH- 1) on bidder's letterhead requesting to participate in the selection process.		
3	Bid Processing Fee & Earnest Money Deposit (EMD) as applicable.		
4	Copy of Certificate of Incorporation/Registration/Deed.		
5	Copy of PAN.		
6	Copy of Goods and Services Tax Identification Number (GSTIN) in Form GST REG-06.		
7	Copies of Audited financial statements by the CA for the last three financial Years FY (i.e., 2022-23, 2023-24 & 2024-25)		
8	General Details of the Bidder (TECH – 2).		
9	Financial Details of the Bidder (TECH – 3) along with all the supportive documents as applicable duly signed as per the instruction.		
10	Proof of manufacturing (for OEMs) - Authorization Certificate		
11	Power of Attorney (TECH – 4) in favor of the person signing the bid on behalf of the bidder.		
12	List of completed projects of similar nature (Past Experience Details, TECH – 5) along with copies of contracts / work orders / completion certificate from previous Clients.		
13	Undertaking for not having been blacklisted by any Central / State Government / Any other autonomous bodies/ International & National Organization in the recent past on the Letterhead of the agency.		
14	Self-Declaration regarding Conflict of Interest (TECH -6).		
15	Duly filled in Technical Proposal Form TECH – 7.		
FINANCIAL PROPOSAL (ORIGINAL + 1 COPY)			
18	Covering Letter (FIN-1)		
19	Summary of Financial Proposal (FIN-2)		

Undertaking:

- All the information has been submitted as per the prescribed format and procedure.
- Each part has been separately bound with no loose sheets and each page of all the two parts are page numbered along with Index Page.
- All pages of the proposal have been sealed and signed by the authorized representative.

Authorized Signatory [In full and initials]: _____

Name and Designation with Date and Seal: _____


 Superintendent,
 Dharanidhar Medical College & Hospital,
 Keonjhar

ANNEXURE-II

PERFORMANCE BANK GUARANTEE FORMAT

To,

The Superintendent Dharanidhar Medical College & Hospital, Keonjhar
Kabitra, Keonjhar,
Odisha – 758001 Keonjhar,
Email: supdtgmckeonjhar@gmail.com

WHEREAS (Name and address of the Consultant) (hereinafter called “the Consultant”) has undertaken, in pursuance of RFP no..... dated to undertake the service (description of services) (herein after called “the contract”). AND WHEREAS it has been stipulated by (Name of the Client) in the said contract that the Consultant shall furnish you with a bank guarantee by a nationalized/scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the Consultant, up to a total of (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the consultant to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the consultant before presenting us with the demand. We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the consultant shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This performance bank guarantee shall be valid until the day of, Our branch at (Name & Address of the Bank) is liable to pay the guaranteed amount depending on the filing of claim and any part thereof under this Bank Guarantee only and only if you serve upon us at our branch a written claim or demand and received by us at our branch on or before Dt otherwise, bank shall be discharged of all liabilities under this guarantee thereafter.

(Signature of the authorized officer of the Bank)

Name and designation of the officer

Seal name & address of the Bank & Branch

****End of Document****


Superintendent,
Dharanidhar Medical College & Hospital,
Keonjhar