



ZILLA SWASTHYA SAMITI, KENDRAPARA

Chief District Medical & Public Health Officer, Kendrapara

Advt. No - 4148

Tender call Notice

Date: 03/09/25

Sealed tenders are invited from interested reputed Agencies/Suppliers/Firms/Clinical establishments for **(A) Conducting X-RAY services (B) Quality testing of Linen & Water samples & (C) Supply of books for ANMTC library** to CDM & PHO cum District Mission Director, Kendrapara for a period of one year on annual rate contact basis. Details regarding eligibility criteria, terms & conditions may be downloaded from the website <https://kendrapara.odisha.gov.in> from **03.09.2025 to 24.09.2025**. Interested bidders fulfilling the eligibility criteria may submit their proposal with DD towards cost of tender paper ,EMD & all requisite documents as per bid document to the office of the undersigned on or before **25.09.2025 (till 1.00 P.M.)** through speed post/Regd. Post/Courier service. Tender will be opened on the same day **25.09.25 at 3.00 P.M.** The undersigned reserves the right to reject any or all the tenders without assigning any reasons thereof.

Sd/-

Chief District Medical & PHO cum
District Mission Director, Kendrapara

Dr. N. K. S. S.
3.9.25
Chief District Medical &
Public Health Officer
Kendrapara

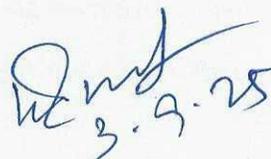
**REQUEST FOR PROPOSAL FOR EMPANELMENT OF
AGENCIES/FIRMS/CLINICAL ESTABLISHMENTS FOR
CONDUCTING X-RAYS OF VULNERABLE POPULATION UNDER
INTENSIFIED TB ELIMINATION PROGRAMME**

Chief District Medical & Public Health Officer, Kendrapara
Health & F.W. Deptt., Govt. of Odisha

Date of commencement of tender : 03.09.25

Last date & time of receipt of bid documents: 25.09.25 (11:00 PM)

Date & time of opening of the bid : 25.09.25 (3.00 PM)


3.9.25

REQUEST FOR PROPOSAL (RFP)

1. Background:

The Intensified TB Elimination Programme is an annual campaign to detect & treat TB for its elimination. This ambitious programme is part of the National Tuberculosis Elimination Programme (NTEP), which focuses on strengthening diagnostics, implementing innovative policies, and engaging private sector and other partners. Chest X-rays (CXR) play a crucial role in the elimination of Tuberculosis (TB) by serving as a primary screening and triage tool. It helps in prioritize those who need further testing, like NAAT for drug-susceptible testing. Early detection of TB, enabled by CXRs, is crucial for preventing the spread of the disease and improving patient outcomes. While access to high-quality CXRs is limited in some settings, efforts are underway to improve accessibility, including the use of Static, Mobile & hand-held X rays with the support of Partners.

2. RFP:

RFP is invited from eligible Agencies/Firms/Clinical Establishments as per the eligibility criteria for empanelment, to conduct X-Rays of identified vulnerable population under Intensified TB elimination Programme for the Kendrapara District.

3. Eligibility Criteria:

- The bidder must be an Agency/Firm registered under Company Act & having valid GST registration/ a Clinical Establishment registered under Clinical Establishment Act.
- The bidder must have a local office in Odisha having valid OGST registration with local contact person's address and telephone no.
- The bidder must have minimum one or more Static X- ray Unit / 2 or more Portable X-rays / 2 or more Hand-Held X-Ray machine/s.
- Valid AERB certificate available in case the Agency/Firms/ Clinical Establishments have Static X- ray/ Portable X-ray machine/s.
- In case of Static X Ray Centre, the Agency/Firms/ Clinical Establishments must have the Centre/s in the applied district.
- X-ray machines must be registered with the relevant regulatory bodies in India, as mandated by the Medical Device Rules, 2017
- The bidder must have minimum average annual turnover of Rs. 1 (One) Crores or more in the last three financial years i.e. 2021-22, 2022-23 & 2023-24.
- The bidder must have past experience in managing or implementing Govt health projects successfully at least 1 year period if any.
- In case of Digital Hand-Held X-ray Machine following certification are required.
 - OEM authorisation if applied Firm/ Agency is not a manufacturer.

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3.9.25

- The quoted model must be registered under CDSCO and submit the license to manufacture for sale or for distribution of the medical device
- It should be AERB Type Approved
- ISO 13485 certificate issued from a notified body or ICMED 13485 (with or without plus) certificate issued from certification bodies accredited by NABCB or ISO 13485 certificate issued from certification bodies accredited by NABCB / Nationally Recognized Accreditation Board under IAF MLA.
- The model should be USFDA / EU-CE / BIS [IS 7620 (or Latest)] certified.
- The model also has Electrical Safety Standards: IEC 60601.
- Relevant Certification for AI generated report

4. Essentials for application:

The bidders have to submit their application in a sealed cover which must be super-scribed as: **"Request for Proposal for empanelment of Agencies/Firms /Clinical Establishments for conducting X-rays of vulnerable population under intensified TB elimination programme"** for the Kendrapara District in reference to tender call notice no. 4148 dated 03/09/25.

The sealed cover should contain the following documents:

- Copy of the PAN Card.
- Copies of the organisation's **Income Tax Acknowledgement Report (Assessment Year 2022-23, 2023-24 & 2024-25)**
- Copies of the audited financial statement for the last three financial years i.e. **2021-22, 2022-23 & 2023-24.**
- **Photocopy of GST registration certificate and GST updated return copy of January'25 to March'25 (GSTR-3B & GSTR-1).**
- Agencies/Firms/Clinical Establishments, who have been blacklisted either by the Tender inviting authority or by any State Govt. or Central Govt. organization, are **not eligible** to participate in the tender for that item during the period of blacklisting. A declaration about this should be submitted by a **Notary Public.**
- The bidder should submit the required Earnest Money Deposit (EMD) of Rs. **1,00,000/- (Rupees One Lakh) Only.** The EMD should be submitted in the shape of a **Demand Draft only** in favour of **ZSS (Miscellaneous) A/C , Kendrapara** from any Nationalized/Scheduled Bank payable at Kendrapara.

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- Documentary proof of working with Govt health projects in the past.
- Copy of certification that registered with the relevant regulatory bodies in India, as mandated by the Medical Device Rules, 2017
- Copy of the valid AERB certificate in case the Agency/Firms/ Clinical Establishments have Static X- ray/ Portable X-ray machine/s.
- Copy of Quality certifications (As detailed out in point no 3)
- All the aforesaid documents should be signed duly by the bidder at the bottom of each page with their **official seal** duly affixed.
- The bidder shall have to submit paper cost of Rs.2000/-(Non-refundable) in shape of DD in favour of **ZSS (Miscellaneous) A/C , Kendrapara** Payable at SBI, Main branch, Kendrapara.

5. Other Conditions

- Eligible bidders should submit their tender documents to O/o - CDM & PHO cum DMD, Kendrapara through Speed Post / Registered Post / Courier only on or before the scheduled date and time.
- Any tender documents received after the due date & time will be rejected and returned to the sender unopened.
- 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.
- Tender documents should be typewritten or computerized, failing which the bidders will be ineligible for consideration. No further correction will be allowed.
- All legal disputes are subject to the jurisdiction of Court of District Judge Kendrapara only.

6. Modalities of Implementation & Price per X Ray

- The Agencies/Firms/Clinical Establishments shall reach out to vulnerable Population for X Ray at their door step (i.e. nearest PHC/UPHC/SC) or mobilise the cases to attend Static X-ray Centre/s.
- The health administration shall provide space at health facility for organising camp for X ray (in case of hand-held X ray device).

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6. Modalities of Implementation & Price per X Ray

- The Agencies/Firms/Clinical Establishments shall reach out to vulnerable Population for X Ray at their door step (i.e. nearest PHC/UPHC/SC) or mobilise the cases to attend Static X-ray Centre/s.
- The health administration shall provide space at health facility for organising camp for X ray (in case of hand-held X ray device).
- The health administration shall also share Camp schedule with dates to the agency (for hand held & mobile X rays) for smooth management of the programme
- There is no provision of transportation cost in any form to mobilise eligible cases to centres for X Rays.
- An maximum amount of Rs.250/- shall be paid per X-ray which includes Manpower Cost, Machine cost, GST and other charges, if any.
- The agency shall share report in hard copy signed duly by Radiologist in case of Static & mobile centre and AI generated report for hand held X-ray.
- The X-Ray wise details of the bills and other related documents as desired by the authority shall be submitted to the district office for release of payment on monthly basis. The payment shall be released within 15 days of submission of bills & related documents if same is in order/ as per the requirement.

7. Eligibility/Period for Empanelment

The Agency/ Firm/ Clinical Establishment must have the eligibility as detailed out in point no 3 and submit all the requisite documents as mentioned in point no 4, then only the said Agency/ Firm/ Clinical Establishment shall be empanelled. The empanelment would be for the period of minimum 2 years (Co-terminus with Financial year) which can be extended for another one year, if performed satisfactorily as per the expectation of appropriate Authority.

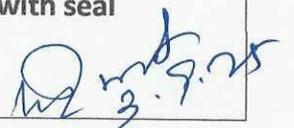
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ANNEXURE - A

CHECK LIST OF DOCUMENTS SUBMITTED

SN	List of Tender Documents Submitted	Yes	No	Page No.
1	Self-attested Copy of the PAN Card .			
2	Self-attested Copies of organization Income Tax Acknowledgement Report (Assessment Year 2022-23, 2023-24 & 2024-25)			
3	Self-attested Copies of the audited financial statement for the last three financial years i.e. 2021-22, 2022-23 & 2023-24 .			
4	Annual turnover certificate duly signed by Chartered Accountant with UDIN for the last three financial years i.e. 2021-22, 2022-23 & 2023-24 . (Annexure-C)			
5	Self-attested Photocopy of GST registration certificate and GST updated return copy of January'25 to March'25 (GSTR-3B & GSTR-1).			
6	Earnest Money Deposit (EMD) of Rs.1,00,000/- submitted in the shape of a Demand Draft only in favour of ZSS (Miscellaneous)A/C, Kendrapara from any Nationalized/Scheduled Bank payable at Kendrapara .			
7	Self-attested Valid OGST registration with local contact person's address and telephone no			
8	Self-attested Documentary proof of working with Govt health projects in the past			
9	Self-attested Copies of the valid AERB certificate in case the Agency/Firms/ Clinical Establishments have Static X- ray/ Portable X-ray machine/s. (Annexure-D)			
10	Self-attested Documentary proof of Static X Ray Centre established & functional in the applied district			
11	Copy of certification that registered with the relevant regulatory bodies in India, as mandated by the Medical Device Rules, 2017			
12	Authorisation that Agency/ Firm/ Clinical Establishment is not blacklisted (Annexure-B)			
13	Undertaking that Agencies/Firms/Clinical Establishments have minimum nos of machines with proof			
14	Self-Attested copy Quality certifications as mentioned in point no -4			
15	Ppaper cost of Rs.2000/- (Non-refundable) in shape of DD in favour of ZSS (Miscellaneous) A/C , Kendrapara Payable at SBI, Main branch, Kendrapara.			

Signature of the Bidder with seal



DECLARATION

**(To be submitted on Bidder's in (RS. 20) non-judicial paper)
[To be submitted in Technical Bid]
(Filled by the Notary)**

To

Chief District Medical & Public Health Officer,

At/Po-

Dist-

Sub: Your EOI No....., Dated.....

Dear Madam/Sir,

I/We hereby declare that our organization is having unblemished past record and was not under a declaration of ineligibility for corrupt and fraudulent practices issued by Government of India or any State Government/PSU in the country of India. That the organization does not have any legal suit/criminal case pending against it for violation of PF /ESI/MW Act or any other law. That the organization have not been de-recognized /black listed by the Tender inviting authority or by any state Govt. or Central Govt. organization for supply of Not of Standard Quality Items/non-supply. Further, we agree to abide by all the terms and conditions as mentioned in the tender document. We have also noted that CDM & PHO cum DMD, Kendrapara reserves the right to consider reject any or all bids without assigning any reason thereof.

Seal & Signature of the Notary



ANNUAL TURN OVER STATEMENT
(In the letterhead of the Chartered Accountant)

The Annual Turnover for the last 3 (three) financial years of M/S..... who is a manufacturer/importer/distributor 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 Auditor/ Chartered Accountant

Place:(Name in Capital)

Seal Membership No.

UDIN

N.B: This turnover statement should also be supported by copies of audited annual statement of the last three financial years Annual Report and the turnover figures mentioned above should be highlighted there.



ANNEXURE-D

DECLARATION

(Filled by Bidder)

I/We _____ do hereby declare that I/We have _____ nos., of Static X-Ray / _____ Portable X-Ray machines / _____ Hand Held X-ray Machine with us in stock and the same will be produced before the committee during verification as and when required.

Signature of the Bidder with seal



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

Name of the District / Health Institution: CDM&PHO, Kendrapara
(Health & FW Deptt., Govt. of Odisha)

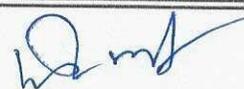
Bid Reference No. CDM&PHO 4148 /3/09/25/2025-26

Last Date & Time of Receipt of Bid Documents: 25.09.25 (1.00 PM)

Date & Time of Opening of Tender: 25.09.25 (3.00 PM)

Chief District Medical & Public Health Officer,

KENDRAPARA



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

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 Linen 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 **Annexure-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/UHC & 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 (Page-37), 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 **Annexure- 2**).

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 experience in performing aforesaid tests (Water, Linen) in the past.
- The laboratory must have done business of minimum average of Rs. 20 Lakhs in last 3 years (2021-22, 2022-23 & 2023-24).
- The said laboratory must have given 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.
- 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.

Other Essential Documents required:

- The bidder shall have to submit EMD Cost of Rs. 1.00 Lakh in the shape of DD in favor of **ZSS (Miscellaneous) A/C , Kendrapara** Payable at SBI, Main branch, Kendrapara 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 bidder shall have to submit paper cost of Rs.2000/-(Non-refundable)in shape of DD in favour of **ZSS (Miscellaneous) A/C , Kendrapara** Payable at SBI, Main branch, Kendrapara.
- The rate quoted by the bidder should be inclusive of **all taxes (GST/ET/Freight/insurance etc.)**.

Documents for Submission

The sealed cover 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**.
- Copies of ITR acknowledgement for the A.Y 23-24 , 24-25 , 25-26.
- **Photocopy of GST registration certificate and GST updated return copy** of F.Y 24-25 (GSTR-3B & GSTR-1).
- A declaration about "Not black listed", submitted by a **Notary Public**.
- **EMD Cost** of Rs 1.00 Lakh in the shape of Demand Draft in favor of **ZSS (Miscellaneous) A/C , Kendrapara** Payable at SBI, Main branch ,Kendrapara.
- 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.

- All the aforesaid documents should be signed duly by the bidder at the bottom of each page with their official seal duly affixed.

Operational Modalities & Timelines:

- The bidders will download the tender from the District Web Site: <https://kendrapara.odisha.gov.in> in respective district NIC website.
- The Sealed tender must be received on or before 25.09.25 till 4.00 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 25.09.25 at 3.00 PM in the presence of Purchase Committee Members and bidders/their authorized representative.
- The CDM&PHO, Kendrapara 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. CDM&PHO, Kendrapara /

4148 001 /2025-26.

- The sealed tenders will be opened by the CDM&PHO, Kendrapara in his office chamber of on dated...25.09.25.....The bidder or their duly authorized representatives are allowed to be present during the opening of the tenders if they desire.
- 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 24 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 Kendrapara only.

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.
- AM QA or District Microbiologist / Epidemiologist Kendrapara 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.

CHECK LIST

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

**Note: The documents has 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	Self-attested Copies of financial statements for the last three financial years i.e. 2021-22, 2022-23 & 2023-24			
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. <u>1,00,000/-</u> , submitted in the shape of a Demand Draft only in favor of ZSS (Miscellaneous) A/C from any Nationalized/Scheduled Bank payable at SBI, Main branch, Kendrapara.			
5	paper cost of Rs.2000/- (Non-refundable) in shape of DD in favour of ZSS (Miscellaneous) A/C , Kendrapara Payable at SBI, Main branch, Kendrapara.			
6	Self-attested Valid OGST registration with local contact person's address and telephone no.			
7	Self-attested a NABL-accredited certificate			
8	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			
9	Certificate that Agency/ Firm/ Clinical Establishment is not blacklisted in desired format.			
10	Performance certificate			
11	Documents from MSME Department, Odisha for exemptions / benefits (if any)			
12	Any Other as detailed out in eligibility Section			

DECLARATION FORM

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 **Tender Reference**
no.....

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

Name & Address of the

Firm Affidavit before

Executive Magistrate /

Notary Public.



(To Be Submitted in Cover B – Financial Bid)

Price Schedule

SL. No.	TEST NAME	Rate (₹)	Remarks
1	Linen Quality - Cost of each Report (Quote the rate as found out from Annexure-1)		<ul style="list-style-type: none">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 Annexure-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

Bidder

Signature of Bidder
Name & Address of the



Annexure-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:			



Annexure-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	

CHEMICAL PURITY TEST

BACTERIOLOGICAL TEST



REQUEST FOR PROPOSAL FOR EMPANELMENT OF AGENCIES/SUPPLIERS
FOR SUPPLY OF BOOKS FOR LIBRARY OF GOVT. ANMTC, KENDRAPARA

Chief District Medical & Public Health Officer, Kendrapara
Health & F.W. Deptt., Govt. of Odisha

Date of commencement of tender : 03.09.25
Last date & time of receipt of bid documents : 25.09.25 (till 1.00 PM)
Date & time of opening of the bid : 25.09.25 (3.00 PM)



REQUEST FOR PROPOSAL(RFP) FOR EMPANELMENT OF AGENCIES/SUPPLIERS FOR SUPPLY OF BOOKS FOR LIBRARY OF GOVT. ANMTC, KENDRAPARA

- Sealed tenders/ bids are hereby invited from authorized Agencies/Suppliers regarding empanelment for supply of Books for library of Govt. ANMTC, Kendrapara on annual rate Contract basis for a period of one year.
- Interested bidders may obtain details terms and conditions from the website for taking up this assignment. The interested bidder may download the tender document from district website <https://kendrapara.odisha.gov.in>
- The tender documents can be downloaded from the district website from ..03..09..25 to ..24..09..25 till ...5..00 PM.
- The last date of submission of the bidder is ..25..09..25 till ...4..00.. PM through Speed Post/ Registered Post or courier only.
- Interested eligible bidder may submit the bid to CDM & PHO cum DMD Kendrapara, AT/PO/Dist-Kendrapara.
- The Proposal shall be in two parts i.e. Cover-A and Cover-B. "Cover-A" shall contain the Technical Proposal and "Cover-B" shall contain the Financial Proposal.
- Technical and Financial Proposal shall be submitted separately in sealed covers with clear inscription as "TECHNICAL PROPOSAL FOR SUPPLY OF BOOKS FOR LIBRARY OF GOVT. ANMTC, KENDRAPARA /FINANCIAL PROPOSAL FOR SUPPLY OF BOOKS FOR LIBRARY OF GOVT. ANMTC, KENDRAPARA " on top of respective covers and both the sealed envelopes shall be sealed in a third envelop and it should be super scribed as "SUPPLY OF BOOKS FOR LIBRARY OF GOVT. ANMTC, KENDRAPARA".
- Those applicants who shall qualify in the technical evaluation shall be eligible for participation in Financial Proposal Opening.
- The tender will be opened on ..25..09..25 at ...3..00 PM in the office chamber of the CDM & PHO. Bidder/ authorized representative may present during opening of bid documents if they wish.
- Any legal dispute arising out of this subject to jurisdiction of Kendrapara Only.
- The CDM & PHO cum DMD, Kendrapara reserves its right to accept or reject any or all quotations or any part thereof without any liability/ notice at its own discretion without assigning any reason thereof.



TERMS & CONDITIONS

Clause1: General Terms and Conditions

- The period of empanelment would initially be for one year from the date of finalization of the tender which can be renewed for further one year or lesser period depending on the satisfactory service delivery on same terms and conditions.
- The bidders shall quote the price and other components of price as per the format for financial offer attached. The rates quoted shall be most competitive in terms of rates and prices prevalent in the market.
- The bidders shall have to furnish a paper cost of **Rs.2000/-** (non-refundable) in the shape of Demand Draft of any nationalised bank in favour of **ZSS (MISCELLANEOUS) , Kendrapara** payable at Kendrapara. In the absence of the paper cost, the technical proposal of the bidder shall be rejected. The paper cost should be put in the Technical Proposal (Cover A) envelop.
- No seasonal revision in rate shall be allowed during the period of empanelment.
- The prospective bidders should have the compliance of all the relevant Laws, Acts and regulations as applicable from time to time.
- The bidder along with the technical proposal shall have to furnish Earnest Money Deposit (EMD) amounting to **Rs.15,000/-**(refundable) in the shape of Demand Draft in favour of **ZSS (MISCELLANEOUS) , Kendrapara** payable at Kendrapara. The EMD will return to the unsuccessful bidder after completion of tender procedure.
- The items should be delivered as and when required as per requirement of the department subject to maximum 10 days from the date of receipt of the purchase order.
- This consignment has to be delivered at office of the CDM & PHO cum DMD, Kendrapara and the same will be communicated in purchase order.
- The organization will have to submit an **Affidavit (On original Stamp Paper of Rs.20 value)** with the following clauses:-
 - ◆ It has not been black listed by any Government Organization
 - ◆ The organization does not have any legal suit / criminal case pending against it for violation of any law.
 - ◆ The CDM & PHO cum DMD, Kendrapara will have no liability regarding transportation, loading and unloading of material and all the material ordered shall be delivered at the designated place in good condition. The defective or damaged material if any will be replaced by the Organization.
 - ◆ That the organization agrees to abide by all terms & conditions of tender
 - ◆ Items will be supplied as per tender specification if there is any deviation found, necessary legal action will be taken against me and my firm will be black listed for 3 years for participating in any tender.
 - ◆ The organization will quote prices inclusive of all taxes.



Clause2: Terms of Payments

- ☐ The bills shall be accompanied with a copy of the supply order at the time of payment.
- ☐ No advance payment will be released.
- ☐ Bill should be raised in the name of the approved shop name only.

Clause3: Eligibility Criteria for Bidders

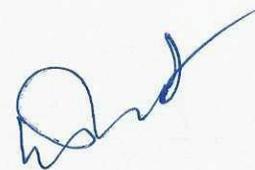
In order to become eligible, the bidders should fulfill following qualifications:

- ☐ Registration for GST with latest return.
- ☐ Registration for PAN

Clause4: Documents to be attached

The financial offer should be accompanied with the following documents duly self attested:

- ☐ A non-refundable fee of Rs.2000/-in the shape of Demand Draft as paper cost
- ☐ EMD of Rs.15,000/-through Demand Draft
- ☐ Photo Copy of GST Registration certificate in the name of registered owner with latest return (**4th quarter 2024-25**).
- ☐ Photo Copy of PAN certificate in the name of registered owner
- ☐ Affidavit (as mentioned in clause 1 General Term & Condition).
- ☐ Any deviation in wording may liable to be rejection of BID.



TENDER FORM-A
Technical Bid

1	Name of the Supplier	
2	Address of the Supplier	
3	Name of authorized Signatory(in capital letters)	
4	Specimen signature of the authorized signatory.	
5	Telephone number of authorized signatory/ Firm/agencies	
6	GST registration & up to date return till last quarter (Photocopy to be attached)	
7	PAN (Photo Copy to be Attached)	
8	Draft number and date of the Tender Paper cost of Rs.2000/-	
9	Draft number and date of the EMD of Rs.15,000/-	
10	Affidavit of declaration(as mentioned in clause 1 General Term & Condition)	
11	Whether all documents submitted signed by the authorized signatory of the Firm/ agency (Yes/No)	



DECLARATION

I / we hereby certify that the terms and conditions, specification etc. given with the tender notice have been read carefully and acceptable to me/us and that the information furnished above is full and correct to the best of by /our knowledge. I / we understand that in case of any deviation in the above statement at any state, our Firm/Agency will be black listed and will not have any dealing with your organization in future.

Place:

Date:

(Signature and seal of the authorized signatory)

Seal

A handwritten signature in blue ink, appearing to be 'W. M. D.', is located in the bottom right corner of the page.

TENDERFORM-B
Financial bid

Sl. No.	Name of Books/Edition	Name of the Author	Amount (Rs.) (Inclusive of Taxes & Transportation)
1	Ross and Wilson Anatomy and Physiology in Health and illness – 16 th Edition	Anne Waugh, Allison Grant	
2	Community Health Nursing for ANM	Ambika Kanwar	
3	Community Health Nursing for ANM	Keshav Swarnakar	
4	Community Health Nursing for ANM	Heaven Dahiya	
5	D.C Dutta's Text book of obstetric including Perinatology & Contraception – 10 th Edition	Hiralal Konar	
6	Midwifery for ANM students	Harpreet Kaur	
7	Midwifery for ANM students	Anu Joykutty	
8	Adult Health Nursing-I	Sukhpal Kaur	
9	Adult Health Nursing-II	Sukhpal Kaur	
10	A Text book of Nutrition for Nurses	Mollysum	
11	Child Health Nursing for ANM	Savita Grewal	
12	Child Health Nursing for ANM	Kavita Gary	
13	Essential Pediatrics for Nurses – 4 th Edition	Meharban Singh	
14	First Aid for Nurses – 3 rd Edition	T.K Indrani	
15	Fundamentals of Nursing	Maninder Kaur	
16	Health Centre Management	Heaven Dahiya	
17	Health Centre Management	Ambika Kanwar	
18	Health Promotion	Harpreet Kaur	
19	Text Book of Health Promotion for ANM Students	S.S.Randhawa	
20	Text Book of Primary Health Promotion for ANM Students	Shipra Damir	
21	Primary Health Care in Nursing for ANM	Aashna Dhingra	
22	Primary Health Care in Nursing for ANM	Heaven Dahiya	
23	A Hand Book of ANM	Aashna Dhingra	
24	Prime Nurses Dictionery	Amitav Ghosh	
25	Child Health Nursing	Pooja Pallavi	
26	A Text Book of First Aids	Ambika Kanwar	
27	A Comprehensive Textbook of Midwifery and Gynaecological Nursing	Annamma Jacob	

Place:

Date:

(Signature and seal of the authorized signatory)

Seal



MEMORANDUM

TO : [Illegible]

[The following text is extremely faint and largely illegible. It appears to be a memorandum or report with several paragraphs of text. Some faint words and phrases are visible, such as "The purpose of this study is to", "The results of the study indicate that", and "It is recommended that".]

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