



ZILLA SWASTHYA SAMITI, KENDRAPARA

Chief District Medical & Public Health Officer, Kendrapara



Advt. No - 6008

Tender call Notice

Date: 28/11/2025

Sealed tenders are invited from the registered Agencies/Firms/Clinical establishments/NGOs/Voluntary Organisations/Hospitals(Pvt.) for selection of **(A) NABL Accredited Lab for Quality testing of Linen & Water samples (B) Conducting X-RAY services & (C) Grant in Aid for free Cataract Surgery** at different Govt. Health institutions of Kendrapara District. Interested bidders having requisite documents may apply to The CDM & PHO, Kendrapara, At/Po/Dist-Kendrapara, Pin-754221 on or before **19.12.2025** by 4.00 PM through speed post/Regd. Post/Courier only. For details regarding eligibility criteria, specifications, terms & conditions may be downloaded from the website <https://kendrapara.odisha.gov.in>. Tender will be opened on **20.12.25 at 11.00 A.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**

[Handwritten Signature]
28.11.25
**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 : 29.11.2025

Last date & time of receipt of bid documents: 19.12.2025 (4 PM)

Date & time of opening of the bid : 20.12.2025 (11 AM)



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 Companies Act/ Partnership Act/ Proprietorship Act/ LLP & 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. 2022-23, 2023-24 & 2024-25.
- 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.

- 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 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 19.12.2025 till 4.00 PM. Any tender document received after the due date and time will be rejected/returned to the sender un-opened. The tender paper must be received through Speed Post/ Regd. Post only.
- The Sealed tenders will be open on dated 20.12.2025 at 11.00 AM ~~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 (Annexure-E) 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 "**Request for Proposal for empanelment of Agencies/Firms /Clinical Establishments for conducting X-rays of vulnerable population under intensified TB elimination programme**" for Kendrapara District.
- Under no circumstances bidder shall 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.

The sealed cover should contain the following documents:

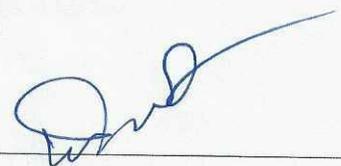
- Copy of the PAN Card.
- Copies of the organisation's Income Tax Acknowledgement Report (Assessment Year 2023-24, 2024-25 & 2025-26)
- Copies of the audited financial statement for the last three financial years i.e. 2022-23, 2023-24 & 2024-25.



- **Photocopy of GST registration certificate and GST updated return copy of April '25 to Sept '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 **EMD (refundable without interest) 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.
- The bidder must have a local office in Odisha having valid OGST registration with local contact person's address and telephone no. Document in support of it should be submitted with the tender documents.
- Undertaking that Agencies/Firms/Clinical Establishments have minimum nos of machines as mentioned above in the eligibility criteria along with the documentary proof of the same for reference.
- 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).
- 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.
- 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 duly signed 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 (after statutory deduction) 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.



(To be submitted in cover-A, Technical Bid)

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 2023-24, 2024-25 & 2025-26)			
3	Self-attested Copies of the audited financial statement for the last three financial years i.e. 2022-23, 2023-24 & 2024-25 .			
4	Average annual turnover certificate duly signed by Chartered Accountant with UDIN for the last three financial years i.e. 2022-23, 2023-24, 2024-25 .(Annexure-C)			
5	Self-attested Photocopy of GST registration certificate and GST updated return copy of April '25 to Sept '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	Tender 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.			

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 Tender 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	2022-23	
2	2023-24	
3	2024-25	
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.



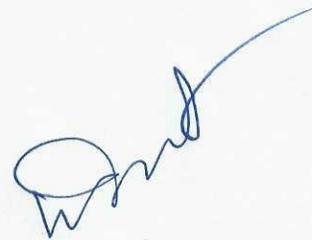
ANNEXURE-D

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

A handwritten signature in blue ink, consisting of a circular loop followed by several vertical strokes and a long horizontal line extending to the right.

(To Be Submitted in Cover B – Financial Bid)

Price Schedule

SL. No.	TEST NAME	Rate per Case(Rs.)	Remarks
1	Chest X-rays (CXRs)/ X-Rays of identified vulnerable population under Intensified TB elimination Programme		The rate quoted should be inclusive of all taxes (Manpower Cost, Machine cost, Film cost, GST and other charges)
Total Cost			

Seal:

Date:

Place

Signature of Bidder
Name & Address of the Bidder



2

**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 6008 / 28/11/2025-26

Last Date & Time of Receipt of Bid Documents: 19.12.2025 (4.00 PM)

Date & Time of Opening of Tender: 20.12.2025 (11.00 AM)

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 Financial years (2022-23, 2023-24 & 2024-25).
- 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 (refundable without interest) 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. **2022-23, 2023-24 & 2024-25**.
- Copies of ITR acknowledgement for the A.Y 2023-24 , 2024-25 & 2025-26.
- **Photocopy of GST registration certificate and GST updated return copy** for the period April-25 to Sept-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 19.12.2025 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 20.12.25 at 11.00 AM 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 Samples at Public Health Facilities".
- The sealed tenders will be opened by the CDM&PHO, Kendrapara in his office chamber of on dated 20.12.25. 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 undersigned, 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. 2022-23, 2023-24 & 2024-25			
3	Self-attested Photocopy of GST registration certificate and GST updated return copy of April '25 to September '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, Kendrapara from any Nationalized/Scheduled Bank payable at SBI, Main branch, Kendrapara.			
5	Tender 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 24 months 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 3 years if, any information furnished by us proved to
be false at the time of inspection/verification and not complying with the Tender terms & conditions.

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

Signature of Bidder
Name & Address of the Bidder

(To be Submitted in cover-B - Financial Bid)

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
10 A	Colour change	ISO 105-C06		Chemical
10 B	Staining	ISO 105-C06		Chemical
11	Tensile strength	IS 1969 (P-1)		Tensile Strength
	Total Cost:			

(To be Submitted in cover-B-Financial Bid)
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	SELENUM	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

3

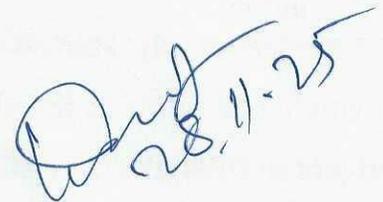
**REQUEST FOR PROPOSAL FOR EMPANELMENT OF NGOs
/VOLUNTARY ORGANISATIONS/ HOSPITAL(Pvt.) TO RECEIVE
GRANT -IN-AID FOR FREE CATARACT SURGERY UNDER
NPCB & VI, NHM, KENDRAPARA**

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

Date of commencement of tender : 29.11.2025

Last date & time of receipt of bid documents: 19.12.2025 (4.00 PM)

Date & time of opening of the bid : 20.12.2025 (11.00 AM)


28.11.25

REQUEST FOR PROPOSAL (RFP)

GENERAL ELIGIBILITY CONDITIONS (ToR)

Voluntary Organization/NGO/Hospital(Pvt.):

For the purpose of all the above schemes, a voluntary organization will mean;

- a) A Society registered under the Indian Societies Registration Act, 1860 (Act XXI of 1860 or any such act resolved by the district) or a charitable public trust registered under any law for the time being in force.
- b) Track record of having experience in providing health services preferably eye care services over a minimum period of 3 year.
- c) Properly constituted managing body with its powers duties and responsibilities clearly defined and laid down in a written constitution.
- d) Services open to all without distinction of caste, creed, religion or language.
- e) Having available well trained staff, infrastructure and the required managerial expertise to organize and carry out various activities under the scheme;
- f) Agreeing to abide by the guidelines and the norms of the program.
- g) Registration on Darpan Portal of Niti Ayog.
- h) Not been blacklisted or placed under funding restriction by any Government or Govt. Agencies or any adverse report from any Department in Government.
- i) The annual turnover of the organization for last 3 years i.e 2022-23, 2023-24 & 2024-25 should not be less than of rupees twenty lakhs as per the last Audit Report.
- j) Valid Clinical Establishment certificate.

Eligibility Criteria:

- a) Eye hospitals in voluntary sectors should have facilities for secondary level eye care services including cataract operations, preferably with intraocular lens (IOL) implantation and other facilities and skilled manpower required for the management of other diseases under the scheme. Cataract surgery without intraocular lens (IOL) i.e. aphakia is not eligible for any grant.
- b) Track record of three (3) years in eye care by the NGOs for participation in this scheme.
- c) A newly started branch hospital of an existing and recognized hospital having all facilities as listed under general eligibility conditions above is also eligible subject to DPM, DBCS verification and certifying for participation.



d) Territorial boundary between districts has no bearing on the working of a voluntary organization as NPCB & VI is a National Programme. So any NGO may work in any District of the State. However, a NGO will have to sign a MOU with the district authority where they want to hold a screening camp irrespective of the fact that they do not have base hospital in that district. DPM, DBCS or his representative can do the verification of 5% of the operated cases either by visiting the base hospital on the day of surgery and on the day of follow-up or by making home visits after patients have been discharged

e) If a voluntary organization with base hospital in District A, organizes an eye camp in District B, they will have to sign a MOU with District B for the purpose of execution of the programme. The NGO will share the list of identified cases for surgery as well as the operated cases with the concerned district.

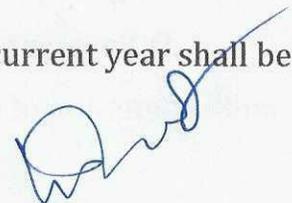
f) The NGOs shall apply in the prescribed format to the Chief District Medical & Public Health Officer for accreditation/identification under this scheme.

g) All identified NGO"s shall sign a Memorandum of Understanding with the District Health Society for a period of 24 months, renewable from time to time. As long as the MOU is in operation/ valid there is no need for seeking specific permission of the Chief District Medical & Public Health Officer for holding Screening camps or other approved activities under this particular scheme. However, the identified NGO shall give a prior intimation in writing to the Chief District Medical & Public Health Officer in prescribed format at-least 2 weeks in advance of conducting such activities. In case NGO want to hold screening eye camps in neighboring/other district intimation may be given to the concern district authorities two weeks in advance.

h) The NGO shall apply for renewal of MOU to the concerned Chief District Medical & Public Health Officer preferably 3 months prior to expiry of MOU date. The Chief District Medical & Public Health Officer shall examine the application within a month time to decide for approval/rejection of the application, with valid reasons, and convey the outcome to the concerned NGO.

i) NGOs are responsible to keep the District Health society updated of any changes.

j) Fresh claims from NGOs for the activities undertaken in current year shall be settled in accordance with the revised guidelines.



k) NGOs are required to ensure strict compliance of the eye surgery guidelines uploaded in NPCB & VI website (www.NPCBVI.gov.in) to avoid eye mishaps. The visual outcome at the time of discharge and follow up should be recorded in the surgery records compulsorily.

l) All eye operations should be conducted in exclusive eye OT facilities (fixed) of the NGOs base hospital only.

Financial Assistance:

a. Recurring Grant-in-aid for cataract operation for @Rs.2000/- per case.

b. The amount of Rs.2000/- includes the cost of drugs, consumables, sutures, glasses, transport/POL, organization & publicity, IOL, viscoelastics and addl. consumables.

Infrastructure Requirement

a. Manpower requirement:

Category of personnel	Minimum No.
Ophthalmic Surgeons	1
Para Medical Ophthalmic Assistant (Ophthalmic Assistant / Technician / Optometrists / Ophthalmic Nurse.)	2
Support Staff (Counselor / Social worker/Accountant / Administrator)	1

b) In addition, the applicant NGO should have adequate infrastructure and equipment for OPD and IPD services, Operation and Management of admitted patients.

Release of Grant

a) The District Health Society shall release the funds to the NGOs after necessary verification.

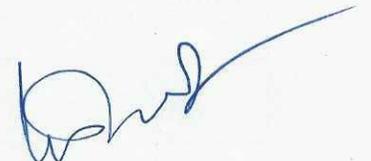
b) The DPO/DPM, DBCS shall be responsible for verification of 5% of operated cases within 6 weeks time of surgery/intervention.

c) In case of non-approval, intimation along with reasons for disapproval should be given to the NGO within one month of application.

d) Payment to NGOs should be made only after follow up of operated cases and submission of online cataract surgery records.

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 19.12.25 till 4.00 (PM) PM. Any tender document received after the due date and time will be rejected/returned to the sender un-opened. The tender paper must be received through Speed Post/ Regd. Post only.
- The Sealed tenders will be open on dated 20.12.25 at 11.00 AM 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 (Annexure-A to C) and Financial Bid (Annexure-D) 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 NGOs/ Voluntary Organizations/ Hospitals (Pvt.) to receive Grant-in-Aid for free cataract surgery under NPCB & VI, NHM, Kendrapara."
- The receiving & opening of Tender may be changed if required by the undersigned, 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.
- 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 bidder shall have to submit EMD (refundable without interest) Cost of Rs. 10000/- 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.
- All the legal disputes are subject to the jurisdiction of Court of District Judge Kendrapara only.



4.2 Financial profile of the applicant organization (last 3 years)

Year	Total Receipts	Audited Statement A/C for last 3 years

4.3 Grants received from other Sources: Government and Non Government Organizations in the last 3 years of inception whichever is earlier:

S. No.	Government Organization	Details of Grant	Amount	Year

S. No.	Non Government Organization	Details of Grant	Amount	Year

5. Details of Existing Health Facility:

5.1 Infrastructure

Area in Sq. ft.

No. of Eye Wards _____

No. of Eye Beds _____

No. of OTs _____

No. of Operation Tables _____

5.2 Manpower

Personnel	Nos	Qualification
Eye Surgeons		
Other Doctors		
Nursing Staff		
Ophthalmic Assistants or equivalent		
Administrator		
Community Coordinator		
Clerks		
Driver		
Other (Specify)		

5.3 Equipment Status

Sr. No	Name of Equipment	Available	Number Required
1	TRIAL LENS SET		
2	TRIAL FRAME CHILD		
3	TRIALS FRAME ADULT		
4	NEAR VISION CHARTS		
5	DISTANT VISION CHARTS		
6	ROTATING TEST DRUM		
7	ISHIHARA COLOUR CHARTS		
8	TONOMETER		
9	DIRECT OPHTHALMOSCOPE		
10	BINOMAGS		
11	CORNEAL LOUPE		
12	SLIT LAMP		
13	APPLATION TONOMETER		
14	STREAK RETINOSCOPE		
15	INDIRECT OPHTHALMOSCOPE		
16	CATARACT SET FOR ECCE/IOL		
17	AMBU SETS WITH O2 CYLINDER		
18	OPERATION MICROSCOPE		
19	19 ULTRASOUND A- SCAN		
20	ULTRASOUND B- SCAN		
21	LASER : ARGON		
22	LASER ARGON- KRYPTON		
23	LASER YAG		
24	AUTO REFRACTOMETER		
25	ANTERIOR VITRECTOMY UNIT		
26	KEROTOMETER		
27	ANY OTHER EQUIPMENT, PLEASE SPECIFY		

Signed _____

Date _____



6.1 Details of Trustees of the NGO:-

Name	Designation	Address	Tel. No.

6.2 Past experience in (a) Health care delivery services

6.3 Past experience in (b) Eye care delivery services

7 Current Performance

Give details of current performance : (for last 3 years)

a) Base Hospital

Year	Free Subsidized					Paying				
	OPD		Indoor			OPD		Indoor		
	New	Review	ECCE /SICS	IOL*	Others	New	Review	ECCE /SICS	IOL*	Others

*IOL includes ECCE/IOL, SICS, Phaco

b. Details of Eye ball Collection for Eye Banks

Sr. No	Year	No. of eye balls collection	No of eye balls utilized	No. of eye balls discarded or disposed off	No. of Keratoplasty surgery done	No. of Keratoplas ty Surgery done	No. of eye balls used for other purpose

c. Details of Eye Ball Collection for Eye Donation Centre (To be filled up in MIS)

No. of eye balls collected	No. of eye balls received from other institutes	No. of eye balls sent to Govt. Institution	No. of eye balls sent elsewhere for keratoplasty

Date:- _____

Signature of Ophthalmic Technician

Signature of authorized Signatory

with seal of the NGO

d) Outreach

Screening Camps Conducted

Year	No. of Camps	No. of Outpatients	No of patients referred to base hospital	Actual No. reported to base Hospital

8. Enclosures to be added with the Application:

- i. Constitution of the organization Memorandum of Association.
- ii. Previous 3 years audited statement of accounts and balance sheets.
- iii. Annual Reports of previous 3 years including camps, if any.
- iv. Information sheet on details of the organization.
- v. Registration Certificate under Public Charities/Societies" Act.
- vi. Registration Certificate under Foreign Contribution Act, if applicable*.
- vii. List of the members of the Executive Committee.

*** Strike out whichever is not applicable.**



(To be submitted in cover-A Technical Bid)

To

The District Programme Manager (DPM, DBCS)
District Health Society

Sub:- Permission for organizing screening eye camps - regarding.

Sir/Madam,

The undersigned representing (Name of NGO/Private Practitioner and address) intend to organize screening eye camp at (complete address/location) from----- to----- . The details of screening eye camps conducted by our organization during last three years are as under:

Screening Camps Conducted

Year	No. of Camps	No. of Outpatients	No of patients referred to base hospital	Actual No. reported to base Hospital
------	--------------	--------------------	--	--------------------------------------

I would request you to grant permission for conducting the proposed eye screening camp.

Yours Sincerely,

(Signatory)

N.B

Acknowledged by DPM, DBCS

(Signature of DPM, DBCS/Representative)

Date: _____



(To be submitted in cover-A Technical Bid)

GOVERNMENT OF INDIA

NATIONAL PROGRAMME FOR CONTROL OF BLINDNESS

Assets Acquired wholly or substantially out of Government grants

Register Maintained by grantee institution

Block Account Maintained by Sanctioning Authorities

Name of Sanctioning Authority _____

1	Name of Grantee Institution	
2	No. and date of sanction	
3	Amount of the sanctioned grant	
4	Brief purpose of the grant	
5	Whether any condition regarding the right of ownership of Government in the property or other assets acquired out of the grant was incorporated in the grant-in-aid sanction	
6	Particulars of assets actually credited or acquired	
7	Value of the Assets as on	
8	Purpose for which utilized at present	
9	Encumbered or not	
10	Reasons if encumbered	
11	Disposed of or not	
12	Reasons and authority, if any, for disposal	
13	Amount realized on disposal	
14	Remarks	

(To Be Submitted in Cover B - Financial Bid)**Price Schedule**

SL. No.	TEST NAME	Rate per Case(Rs.)	Remarks
1	Recurring Grant-in-aid for cataract operation		The rate quoted should be inclusive of all taxes (cost of drugs, consumables, sutures, glasses, transport/POL, organization & publicity, IOL, viscoelastics and addl. Consumables).
	Total Cost		

Seal:**Date:****Place****Signature of Bidder
Name & Address of the Bidder**