

**OFFICE OF THE SUPERINTENDENT
SCB MEDICAL COLLEGE & HOSPITAL, CUTTACK**

No. 22325 // Dt. 16/09/2021 E-mail: scbsuperintendent@gmail.com

SHORT TENDER CALL NOTICE

Sealed Tenders are invited from the interested Manufacturer/ Authorized Dealers/Suppliers for supply of Portable Reverse Osmosis Plant for Functionalization of Dialysis machine at ECMO Unit in SCB Medical College Hospital Cuttack. The detailed of tender papers along with terms and conditions can be obtained from Central Store Section (NTSK Sec.), Office of the Superintendent, SCB Medical College Hospital, Cuttack during office hours from 11 AM to 4 PM on all working days on payment of Rs. 1,000/- (Rupees One thousand) only in the Accounts Section and also obtained from website i.e. "<http://www.scbmch.in>" from **17.09.2021**. The tender paper should reach the office of the undersigned through Speed Post / Regd. Post only by **24.09.2021 by 4 P.M.** The authority reserves the right to cancel or reject any or all the tenders without assigning any reason thereof.



Superintendent
SCB Medical College Hospital
Cuttack

**TERMS & CONDITIONS FOR SUPPLY OF PORTABLE REVERSE
OSMOSIS PLANT FOR ECMO UNIT OF SCB MEDICAL COLLEGE &
HOSPITAL, CUTTACK**

**OFFICE OF THE SUPERINTENDENT, S.C.B. MEDICAL COLLEGE &
HOSPITAL, CUTTACK**

(HEALTH & F.W. DEPTT., GOVT. OF ORISSA)

**CENTRAL STORE (N.T.S.K SEC.),
S.C.B. MEDICAL COLLEGE HOSPITAL, CUTTACK**

DATE OF COMMENCEMENT OF THE BID DOCUMENT : **FROM 17.09.2021**

LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS : **24.09.2021 by 4 P.M.**

(Through Speed Post & Regd. Post only)

DATE OF OPENING OF BID DOCUMENT : **24.09.2021 at 5 P.M.**

PLACE OF OPENING OF BID DOCUMENTS : Office of the Superintendent,
S.C.B. Medical College, Hospital,
Cuttack

AND

ADDRESS FOR COMMUNICATION

AND

RECEIPT OF BID DOCUMENTS

TERMS & CONDITIONS

1. Tenderer should deposit Rs. 1,000.00 (Rupees One thousand) only (Non-refundable) in the Accounts Section **from 17.09.2021** in between 11.00 AM to 4.00 PM any working days towards cost of the tender paper. The tender documents can be obtained from the store section (NTSK SECTION) on production of money receipt from 11.00 AM to 4.00 PM. The last date of submission of tender on or before Dt. **24.09.2021 Up to 4 P.M.** and it will be opened on the same day i.e. **Dt. 24.09.2021 at 5 P.M.** An index be attached in the 1st page of the Technical Bid indicating the list of all documents enclosed duly signed the tender. All the documents should be signed by the bidder.
2. The Bidders may also download the Tender Documents directly from the WEBSITE available at "<http://www.scbmch.in>" from Dt. **17.09.2021**. The Tender cost fee of Rs.1000/- (Non-refundable) by way of separate Demand Draft drawn in favour **Superintendent, S.C.B. Medical College & Hospital Cuttack** payable at **Cuttack** should be enclosed along-with the Bid. The Bidders should specifically super scribe, "**DOWNLOADED FROM THE WEBSITE**" on the top left corner of the outer envelope containing the Bid. In case of any bid amendment and clarification, responsibility lies with the bidders to collect the same from the website / Office of the undersigned before last date of sale of tender document the Superintendent, S.C.B. Medical College & Hospital Cuttack shall have no responsibility for any delay / omission on part of the bidder.
3. The tender should be in "Two Bid type". All documents and specification of the equipments should be closed in a separate envelope superscribed as "**TECHNICAL BID**" and cost of each items should be forenest in a sealed cover separately super scribed as "**PRICE BID**". Both the envelope may be kept in a closed envelope stating as **TENDER FOR SUPPLY OF PORTABLE REVERSE OSMOSIS PLANT FOR ECMO UNIT, SCB MCH, CUTTACK**. The tender should submit through the Regd. Post/ Speed Post only.
4. The Bids shall be opened in front of the Bidder or their authorized representatives. The authorized representative should produce authorization letter from their respective bidders with their identity. There is no bar for opening the tender by the competent authority even if the Bidders or their representatives are not present.

5. BID DOCUMENTS:

The following documents duly signed by the Bidders should accompany the envelope superscribed as TECHNICAL BID in the order prescribed bellow only.

TECHNICAL BID:

- (A) The bidder should submit details description and specification of individual items, hard copy and soft copy.
- (B) Original money receipt for purchase of tender paper / in case downloaded forms DD of Rs. 1000/- to be enclosed.
- (C) E.M.D.Rs. 10,000/- in shape DD pledged in favour of Superintendent, SCB Medical College Hospital Cuttack.
- (D) Letter of Authorization/ Manufacturing certificate.

- (E) The product should be CE (Notified Body)/US FDA certified. To this effect, the bidder should submit the requisite certificate alongwith the bid.
 - (F) The bidder should submit CSIR certificate from competent authority.
 - (G) Copy of Valid I.S.O. Certificate (As prescribed).
 - (H) Undertaking for Guaranty/Warranty certificate for 3 years.
 - (I) Attested photo copy of GST certificate.
 - (J) Attested copy of the Pan Card.
 - (K) IT Returns last 3 years.
 - (j) Annual average Turnover of the last three (3) financial years.
 - (k) Detail address and phone number of the Bidders and their Authorized Service providers.
6. The bidders who were qualified the technical bid has to exhibit the quoted items physically before the Committee wherever required at their own cost.

PRICE BID:

Price bid of only those tenderers shall be opened who were found qualified in the Technical bid. Time and date for opening of Price Bid shall be fixed and intimated to the qualifying tenderers.

- (A) Basic price of item should be quoted in Indian Currency.
- (B) AMC/CMC for further 3 years (i.e. after the warranty period) should be quoted separately for comparison.
- (C) TAX structure ^{be} mentioned separately.

TERMS & CONDITION:

- 7. There is no provision for letter of credit (L/C) payment will be made after successful installation and commissioning.
- 8. Delivery of the items should be for destination is Central Store(NTSK Sec.) of this hospital or concerned department of SCB MCH, Cuttack as per requirement if directed by the undersigned.
- 9. The rate of the items should be quoted in the Indian currency both in words and figures, excluding taxes. The tax position and other charges if any should be clearly mentioned separately.
- 10. As this is a tertiary care hospital, these items will be required on emergency basis. The supplier should supply the items as far as possible after the issue of the purchase order taking into the patient care service.
- 11. The successful bidder should deposit the Performance Security @ 10% of the value of the purchase order within 15 days from the date of issue of purchase order in shape of BG/DD in favour of Superintendent, SCB MCH, Cuttack which will be returned to the bidder after 2 months from the completion of Guaranty/Warranty period after obtaining performance report from the concerned HOD.
- 12. If any information or documents furnished by the tender are found to be incurred or misleading at any stage the tender or conditional tender will be rejected.
- 13. The undersigned/committee is not bound to accept the lowest tender rate considering the quality aspect.

14. The authority/committee reserve the full right to accept in full or reject any or all the tenders without assigning any reasons thereof.
15. Payment will be made as per availability of the funds.
16. The validity of the tender will be for one year from the date of finalization of the tender.
17. If the product will be found unsuitable for use after the receipt of the items, the same will be replaced by the supply firm.

DETAILS SPECIFICATION : ATTACHED AS ANNEXURE-A.

Done
16/9/24
**Superintendent
SCB Medical College & Hospital
Cuttack**

*Superintendent
S.C.B. Medical College Hospital
Cuttack
Health & Family Welfare Dept. of Odisha*

Specification for Portable RO Plant

- It should be Microprocessor based control panel & Portable type Reverse Osmosis Plant, Full process in a compact cabinet with wheels, suitable for all dialysis Machine.
- The pre filtration system 20 inch MF housing Stainless steel 304 Grade, inner cartage media TIGRM -CSIR certified.
- Should be 20 inch carbon IV900 CTO cartage filtration system MF housing Stainless steel 304 Grade.
- Should be micron filter WT- wound 5 micron with housing minimum 20 inch MF Housing be stainless steel 304 grades.
- Capacity should be 150 to 200 Litters per hour.
- Fitted RO membrane should be 900 GPD.
- Should have High Pressure Pump.
- Should have facility of TDS monitoring system.
- Should have Float sensor.
- Should have Auto Flashing System.
- Should be output water supply must be AAMI standard.
- Operating Voltage should be 230 V/ 50-60 Hz.
- Product should be ISO 9001:2015, ISO 13485:2016, CE (notified body), CMERI-CSIR certified.

KP

Dr. Manej Kumar Pattnaik
Prof. & HOD, Dept. of Cardiothoracic & Vascular Surg.
S.C.B. Medical College & Hospital, Cuttack

Sh
Dr. Sarada Pr. Sahoo
(M.S, M ch.)
Asst. Prof. Dept of CTVS,
S.C.B.M.C.H, Cuttack