

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

No 19165 /Dt 28.8.23

TENDER CALL NOTICE

Sealed Tenders are invited from the reputed Registered Manufacturer Firm/ Authorized Distributor / Suppliers **for supply of Biomedical Waste Disposable & Consumable items** to this hospital. The detailed of tender papers along with terms and conditions can be obtained from Store Section (**NTSK side**), Office of the Superintendent, SCB Medical College Hospital, Cuttack during office hours on all working days from 11 A.M. to 5 P.M. on payment of **Rs. 1,000.00 (Rupees One thousand) only** in the Accounts Section (Govt.) and also obtained from website i.e. "<http://www.scbmch.in>" from Dt. 29-08-2023 to Dt. 16-09-2023 The tender paper should be reached in the office of the undersigned through **Speed Post / Regd. Post only**. The authority reserves the right to cancel or reject any or all the tenders without assigning any reason thereof.


**Medical Superintendent
SCB Medical College Hospital
Cuttack**



***SHORT TENDER CALL NOTICE FOR SUPPLY OF BIOMEDICAL WASTE
CONSUMABLES & DISPOSABLE ITEMS TO SCB MCH, CUTTACK***

OFFICE OF THE SUPERINTENDENT, S.C.B. MEDICAL COLLEGE &
HOSPITAL, CUTTACK
(HEALTH & F.W. DEPTT., GOVT. OF ORISSA)

Tel. No.: 0671 – 2414080

Fax No. : 0671 – 2414147

Bid Reference : N.T.S.K./BMW Tender,
S.C.B. MEDICAL COLLEGE & HOSPITAL, CUTTACK

DATE OF COMMENCEMENT OF THE BID DOCUMENT : **FROM 29.08.2023**

LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS : **16.09.2023** at 5 P.M.

DATE OF OPENING OF BID DOCUMENT : **18.09.2023** at 12 NOON

PLACE OF OPENING OF BID DOCUMENTS
AND
ADDRESS FOR COMMUNICATION
AND
RECEIPT OF BID DOCUMENTS

: Office of the superintendent,
S.C.B. Medical College Hospital,
Cuttack

TERMS AND CONDITIONS

1. The sealed Tender for supply of Biomedical Waste Consumables & Disposable items to SCB Medical College & Hospital, Cuttack are invited by the Superintendent, SCB MCH, Cuttack from the Registered Manufacturing Firms / Authorized Distributor/ Suppliers on their letter pad.
2. The Bidders may download the Tender Documents directly from the WEBSITE available at "<http://www.scbmch.in>" from **29.08.2023**. The Tender cost fee of **Rs. 1,000.00** (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 superscribe, "**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 Bids shall be opened in front of the Bidder or their Authorized representatives. The authorized representative should produce Authorization Letter from their respective bidders. There is no bar for opening the tender by the competent authority even if the Bidder or their representative is not present.
4. Tenderer should deposit **Rs. 1,000.00** (Rupees One thousand) only (non refundable) in the Accounts Section (Govt.) from **29.08.2023** in between 11.00 AM to 5.00 PM any working days towards cost of the tender paper. The tender documents can be obtained from the store section (NTSK) on production of money receipt from 11.00 AM to 5.00 PM. The last date of submission of tender on or before **16.09.2023** Up to 5 P.M. and it will be open on **18.09.2023** at 12 NOON.
5. An index be attached in the 1st page of the Technical Bid indicating the list of all documents enclosed duly signed by the tenderer with proper page number. All the documents should be signed by the bidder.
6. The tender should be in "**TWO BID TYPE**". All documents and specification of the equipments should be closed in a separate envelope super scribed as "**TECHNICAL BID**" and individual "**PRICE BID**" of each items should be furnished in a sealed close cover separately super scribed with name of the items in an envelope **TENDER FOR SUPPLY OF BIOMEDICAL WASTE CONSUMABLE & DISPOSABLE ITEMS TO SCB MEDICAL COLLEGE & HOSPITAL, CUTTACK**. The tender should submit through the Regd. Post/ Speed Post only.
7. No bid will be received beyond scheduled date and time fixed by the authority.
8. The authority is not bound to accept the L1 rate and reserve the right to cancel any or all the bid without assigning any reason thereof.

9 Bid Document:**A) Technical Bid:-**

The following documents duly signed by the bidders should accompany the envelope in superscribe **(TECHNICAL BID)**.

- i. **An Checklist/Index** with details of the documents as required for Technical bid be attached in the **1st page** of the Technical Bid indicating the list of all documents enclosed **along with page number** duly signed by the tenderer.
- ii. The bidder should submit details description and specification of the items quoted with Manufacturer as per **Annexure- I & II**.
- iii. Certificate of undertaking for Warranty (As per applicable).
- iv. Copy of the money receipt/DD in case of downloaded from website for purchase of tender paper.
- v. E.M.D. Rs. 50,000/- (Rupees Fifty Thousand) only in shape D.D. pledged in favour of Superintendent, SCB Medical College & Hospital, Cuttack.
- vi. Self attested xerox copy of the GST Regdn. certificate.
- vii. Self attested copy of the Pan Card.
- viii. Letter of manufacturing certificate /Authorization certificate. (In case of the Authorized Distributor/Supplier, he should submit Manufacturer's Authorization Certificate to transact business on behalf of the manufacturer as per proforma attached as **Annexure-III**).
- ix. IT Returns for last 3 financial years i.e. 2019-20, 2020-21 & 2021-22 (A.Y. 2020-21, 2021-22 & 2022-23).
- x. The bidder should submit the Annual average Turnover for Rs. 30,00,000.00 (Rupees Thirty lakh) only for last three (3) financial years duly certified by Chartered Accountant in his letter pad as per Proforma attached as **Annexure-IV**.
- xi. I.S.O. certificate of the every quoted item.
- xii. Detail address and phone number of the Bidders/Manufacturer and their supplying branch cum functional office in Cuttack or Bhubaneswar Municipal Corporation.

B) The bidders who were qualified the technical bid has to exhibit the quoted items physically before the Committee, if asked for.

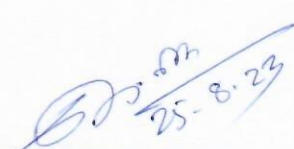
C) PRICE BID :

The following documents duly signed by the bidders & should be accompany the envelop in superscribe as PRICE BID.

- i. Basic price should be quoted in Indian Currency.
- ii. TAX structure mentioned separately.
11. There is no provision for letter of credit (L/C) payment.
12. Supplier shall be responsible for installation & demonstration of the quoted items at their own cost & risk.
13. Delivery of the items should be made in the store section **(NTSK side)** or concerned dept. of SCB MCH, Cuttack as per requirement as directed by the undersigned.
14. 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.

15. As this is a tertiary care hospital, so these items will be required on emergency basis. The supplier should supply the items at an earliest.
16. The bidder should have their supplying branch cum functional office in the Cuttack and Bhubaneswar Municipal Corporation Area to meet the emergency requirement of the hospital. The details address and phone number should be enclosed.
17. The undersigned/Committee is not bound to accept the lowest tender rate considering the technical aspect as well as quality point of view.
18. If any information or documents furnished by the tenderer are found to be incorrect or misleading at any stage the tender or conditional Tender will be rejected.
19. The authority/ committee reserve the full right to accept in full or reject any or all the tenders without assigning any reasons thereof.
20. If the product will be found unsuitable for use after the receipt of the items, the same will be replaced by the firm.
21. Any legal dispute arising out of this is subject to Cuttack jurisdiction only.
22. **Terms of Payment:** - Payment will be made as per availability of funds.
23. **Validity :** The validity of the tender will be for **02 years** from the date of finalization of the tender.

ITEMS & SPECIFICATION:- Attached as Annexure - I & II.


Medical Superintendent
SCB Medical College Hospital
Cuttack

ANNEXURE – I

SPECIFICATION OF THE TENDER ITEM

SL No	Name of the Item	Specification / Size / Strength of different items
1	Black Polythene bag	Disposable black polythene bags HDPE Polybag, 50 micron, Biodegradable with ISO Certification Size: 30" x 32" (250 to 280 gage) Quote per Kg., One Pkt. contains 5 kg. The cover pkt. should be clearly mentioned that the pkt. contained 5kg.
2	Mobile Waste Bin (Single) Colour (Blue, Yellow, Red) Capacity: 60ltr., 80ltr., 120ltr.)	Mobile Waste single bins having foot operated lid and locking casters with top lid made of 1mm CR sheet with 4" brake castor set of hold (60ltr./80ltr./120ltr.) capacity fiber drum printed with Bio-hazard logo on the front side with ISO certification mark
3	Black Fiber Bin Size(80 Ltr./ 120 Ltr.)	Frame of MS square pipe and lid of 1mm CR sheet having hanging to open and closed with handle preferably with foot operated and fitted with 5" wheel for 180 ⁰ movement. Frame shall be powder coated.
4	Puncture Proof Container (White) (Capacity - 8Ltr./ 10Ltr./15Ltr.)	Wide cap with ISO certification
5	Hypochloride Solution	a) 1% solution with 5 Ltr. Jar with ISO Certification b) 5% solution with 5 Ltr. Jar with ISO Certification
6	Dead body Cover Black Polythene Size: 7" Length x 4" Ft. round	100% ployster non-textures fabrics (Quoted per kg.)
7	Needle Syringe Terminator (NST)	Annexure - II

D. S. P. S.
11/08/2023
Hospital Manager
S.C.B. Medical College
& Hospital, Cuttack

D. S. P. S.
11/08/2023
Assoc. Professor
Dept. of Community Medicine
SCB. MCH, Cuttack

NEEDLE SYRINGE TERMINATOR (NST) -

Annexure - II

- Compact device that fits easily on the desktop.
- Portable, safe and cost effective system which creates a safe environment for Doctors, Nurses, Pathologists, Healthcare professionals and Patients.
- After use, the contaminated syringe with needle is inserted in the **destroyer** which generates a high temperature above 1600 degrees centigrade, thereby completely burning the needle and reducing it to ashes in just 2 seconds.
- Pulling the cutter handle, cuts off the syringe hub and rendering it **unusable**, which in turn eliminates chances of it's sales back into unsuspecting markets by **unscrupulous** elements.
- Very high grade imported steel cutter is used which does not rust or becomes blunt even after long usage.
- Removable discharge tray for easy disposal of needle ash and syringe hubs.
- Shock proof, fuse protection and negligible power consumption as compared to conventional models, thus saving on power and money.
- It safeguards you against accidental needle prick injuries, since it eliminates need for recapping because the needles are burnt.

Packaging

Instant Needle Burner & Syringe destroyer is the safe, permanent and economical way for all concerned healthcare workers to deal with this deadly menace. Size 165mmx115mmx120mm Handy desktop model. Weight 1.7 kg. Power 230 voltage \pm 10%, 50 hertz, single phase. Protection 2 ampere 3/4" cartridge fuse we reserve the right to modify/change the specifications / details without notice. Also available heavy duty model.

Size	165mm x 115 x 12mm Handy desktop model.
Weight	1.7kg
Power	320 voltage \pm 10%, 50 hertz, single phase.
Protection	2 ampere 3/4" cartridge fuse.

Devi Pat
11/08/2023
Hospital Manager
S.C.B. Medical College
& Hospital, Cuttack

Dr. M. Mohan
11/08/23
Assoc. Professor
Dept. of Community Medicine
SCB. MCH, Cuttack

ANNEXURE –III

(To be submitted in *Cover A -Technical Bid*)
MANUFACTURER'S AUTHORISATION FORMAT

To

**The Superintendent
SCB Medical College and Hospital
Cuttack -753 007, Odisha**

Ref: Tender No. _____ Dated _____ for _____.

Dear Sir,

We, _____ is the manufacturers of _____

_____ (name of equipment(s) and have the manufacturing factory at _____

_____.

1. Messrs _____ (name and address of the agent) is our Authorized distributor for sale and service of _____ (name of equipment(s))
2. We also extend our full warranty and also full backup support after the warranty period as required by the purchaser (as per applicable).
3. We undertake that we have adequate infrastructure and spare part support to carry out the warranty and services (as per applicable).

Yours faithfully,

(Signature with date, name and designation)

For and on behalf of Messrs _____

(Name & address of the manufacturers)

Seal

Note :

1. This letter should be on the *letterhead* of the *manufacturer (Item wise)* and should be signed by a person having the power of attorney to legally bind the manufacturer.

ANNEXURE – IV

(To be furnished in the letter head of the Auditor/ Chartered Account)

ANNUAL TURNOVER STATEMENT

The Annual Turnover for the last three financial years of M/s _____ who is a Manufacturer /Distributor/ Importer/ Supplier (*Pl. tick whichever is applicable*) are given below and certified that the statement is true and correct.

Sl.No.	Year	Turnover in (Rs.)
1.	2020 - 2021	-
2.	2021 – 2022	-
3.	2022 – 2023	-

Average Annual Turnover (for the above three years) in (Rs.) _____

Date:

Place:

Signature of Auditor/
Chartered Accountant
(Name in Capital)

Seal

Membership No.-

Registration No. of Firm

Note:

- a) To be issued in the **letter head** of the Auditor/Chartered Accountant mentioning the Membership no.