



**Government of Odisha**  
**Social Security & Empowerment of PwDs Department**  
**SIDR Building, Capital Hospital Campus,**  
**Unit-6, Bhubaneswar-751001**

**CORRIGENDUM**

**for Procurement of Dental(Medical) & Others Equipment**

**1705**

**16.02.2019**

**No. -----**

**Date: -----**

The time line of tender notice No.875/SSEPD dated 29.02.2019 is revised and accordingly the last date of submission of tender is extended of from 11.02.2019 to 25.02.2019. The conditions of the tender remains same. Revised schedule is here under <http://www.ssepd.gov.in>

1. Availability of tender document:  
SSEPD web site [www.ssepd.gov.in](http://www.ssepd.gov.in)
2. Date and time for submission of the tender documents:  
By speed post/ Registered post / courier/ hand in all working days up to 1:00 PM of  
25/02/2019

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**Director, SSEPD, Odisha**  
**Director, SSEPD, Odisha**



**BID DOCUMENT**

**FOR**

**PROCUREMENT OF EQUIPMENTS UNDER SENIOR CITIZEN**  
**FOR ANAND Hub of SSEPD Department**

**GOVERNMENT OF ODISHA**  
**SOCIAL SECURITY & EMPOWERMENT OF PWDS DEPARTMENT**  
**SIDR BUILDING, CAPITAL HOSPITAL CAMPUS,**  
**UNIT-6, BHUBANESWAR-751001**

<http://www.ssepd.gov.in>

**TENDER DOCUMENT**

**IMPORTANT INFORMATION TO THE BIDDER**

<b>Sl. No.</b>	<b>Item</b>	<b>Description</b>
1	Availability of tender document	SSEPD web site <a href="http://www.ssepdodisha.gov.in">www.ssepdodisha.gov.in</a>
3	Date and time for submission of the tender documents by speed post/Registered post / courier/ hand	In all working days up to 1.00PM of 25/02/2019
5	Earnest Money Deposit	Rs.50,000/- in shape of Demand Draft /Bank Guarantee drawn in any nationalized/scheduled bank favouring Director, SSEPD payable at Bhubaneswar
6	Date, time and venue of opening of a) Technical Bid b) Financial Bids of eligible Bidders c) Venue	4:00 PM of 025/02/2019  Will be communicated after evaluation of technical Bid  SSEPD Department, SIDR Building, Unit-VI, Bhubaneswar.
7	Indenting Authority	Director, SSEPD
8	Expected date of completion of supply of all intended materials	Within 30 days from the date of receipt of work order.

**REQUEST FOR PROPOSAL FOR SUPPLY OF SENIOR CITIZEN**  
**UNDER ABADANA SCHEME**

The Social Security & Empowerment of PwDs Department (SSEPD) invites bid from the Original Equipment Manufacturer (OEM) / OEM authorized venders for supply of Physiotherapy, medical ,Game and other Equipments for its **ANAND HUB under ABADANA Scheme** under two bid systems (Technical & Financial).

**SCOPE OF WORK AND GENERAL INSTRUCTION FOR BIDDERS**

**1.Eligibility Criteria:**

**The bidder must have**

- a) Minimum turnover of Rs. 50.00 lakh in any one year in last three financial years.
- b) Valid GST registration certificate.
- c) Registration certificate from competent Authority for manufacturing.
- d) BIS/ISO license of the aids/appliances to be supplied.
- e) Authorization certificate from the OEM in case of OEM authorized venders.
- f) Supplied such items to Govt. Department /PSU/ Autonomous body etc.
- g) Three years' experience in the field of supply of such items.
- h) Certificate of after post/sale services availability.

**2. Application Procedure:**

- a) The Bid has been invited under two bid systems i.e. Technical Bid and Financial Bid. The interested bidders are advised to submit two separate sealed envelopes super scribing "Technical Bid for supply of Physiotherapy, Medical, Game & Other Equipment" & "Financial Bid for supply of Physiotherapy, Medical, Game & Other Equipment". Both sealed envelopes should be kept in a bigger sealed envelope super scribing "Proposal for Supply of Physiotherapy, Medical, Game & Other Equipment under ABADANA" Scheme.
- b) **Technical & Financial Bid:** The Bidder has to fill up the Technical bid Form (Format-A) & submit it with a separate envelope with all self-attested documents as mentioned in para-2 (f). The technical Bid should be serially page marked. Similarly, the Financial Bid form has to be filled up as per prescribed form (Format-B) and to be submitted in separate sealed envelope. The cost should be inclusive of all taxes, all charges, levies, cost of packing, transportation cost, delivery at point, cost of accessories, controls,

programming, customized modifications etc. except GST. GST is to be quoted separately in the Financial Bid form.

- c) The tender should be addressed to the Director, SSEPD Department, Govt. of Odisha, SIDR Building, Capital Hospital Campus, Unit- VI, Bhubaneswar- 751001.
- d) The Bid document shall be downloaded from SSEPD web site [www.ssepd.gov.in](http://www.ssepd.gov.in).
- e) **Earnest Money Deposit (EMD):** The bidder has to submit EMD amounting to Rs.50,000/- . The EMD (refundable -without interest), in shape of Demand Draft/Bankers cheque /Bank Guarantee (Format C) from any Nationalized or Scheduled Bank drawn in favour of Director, SSEPD payable at Bhubaneswar, failing which the tender shall be rejected summarily. In case of bank guarantee, it should be valid up to at least 03 months from the date of publication of the tender. The instrument in original should be necessarily accompanied with the Technical Bid. The EMD of the un-successful bidders shall be refunded within 30 days after award of contract. The EMD shall be forfeited in the event of withdrawal of the tender once submitted OR in case of a successful bidder fails to execute the agreement within specified period. The EMD of successful bidder shall be refunded after receipt of Performance security.
- f) The interested Bidder are to enclose self-attested photocopies of the following valid documents in the Technical Bid envelope
  - i. Registration certificate/ any such equivalent certificate in support of formation / recognition of the bidder/ bidder's organization obtained from the Government Authority. In case of sole proprietor/individual, document showing its constitution as per law.
  - ii. Copy of PAN card.
  - iii. Copy of GST registration certificate.
  - iv. Copy of the Audited Statement of accounts duly certified by CA (Balance Sheet, Profit Loss A/C or Income Expenditure A/c etc. as applicable) for the last three financial years.
  - v. EMD as mentioned in para-02 (e) of the scope of work of the tender document in shape of Demand draft/Bankers cheque/Bank Guarantee.
  - vi. TENDER Document duly signed and sealed by the authorized person of the bidder in each page as a token of acceptance of all terms and conditions of the Bid.
  - vii. Declaration as per format D.
  - viii. Registration certificate from competent Authority for manufacturing.
  - ix. BIS/ISO license of the Equipment to be supplied.
  - x. Authorization certificate in original from the OEM in case of OEM authorized venders.
  - xi. Purchase order/agreement/document in support of supplying to Govt. Department /PSD/ Autonomous body etc.
  - xii. 03 years of experience in the field of supply of Aids/appliances.
  - xiii. Certificate of post-sale services availability

- xiv. Power of attorney in case of authorized signatory
3. The successful bidder has to produce valid GST Clearance Certificate & Income Tax Return for the last three Financial Year before signing the contract.
  4. The Bidder who meets the qualitative requirements specified in the Technical Bid will only be considered for participating in the Financial Bid. Financial Bid of the technically disqualified bidders will not be opened.
  5. Submission & opening of tender:
    - a) The interested Bidders may submit the tender document complete in all respects along with EMD and other requisite documents on or before 25/02/2019 up to 1.00PM addressed to Director, SSEPD Department, Govt. of Odisha, SIDR Building, Capital Hospital Campus, Unit- VI, Bhubaneswar- 751001 by registered Post/ Speed Post/ Courier/ hand. SSEPD Deptt. shall not held responsible for any postal delay.
    - b) The Authority may, at its discretion extend the dateline for submission of tenders by amending the tender documents in which case all rights and obligations rest on the authority.
    - c) Late Bidders: Any bid received by the authority after the prescribed time and dateline for submission of bids will not be opened and considered. Thus the same is deemed to be rejected.
    - d) The Technical bids shall be opened at 4.00 PM on 25/02/2019 in the Chamber of Director, SSEPD, Bhubaneswar in the presence of the authorized representatives of the bidders, if any, who wish to be present on the spot at that time.
    - e) The Financial Bid of only those bidders will be opened whose Technical bids are found in order. The Financial BID will be opened after technical evaluation.
  6. Requirement & Specifications: At present the approximate requirement is mentioned below and the same is tentative one which may increase or decrease as per need. The detailed specification is as per the following:

## **Dental Equipments**

S.No	Description	Qty
1	Dental Chair with Accessories ( Brand- Ritter , Germany).Ritter Excellence S/T version patient chair with fixed right and left arm rest Double articulated Head rest Foot Pedal Dentist element with 3 F syringe, X-ray Viewer 3 Outlets for Turbine Venturi System Moveable Cuspidor Water bottles system, water Heating for cup filler and instruments Ritter Operating Light 8000 + 25000 LUX Stool Mobiflex 34 Oil Free Compressor 1.1 HP Precision Airtor Hand piece ( LED) Wood Pecker Inbuilt Peizo scaler with 6 Tips Marathon Micro motor in built Precision Straight Hand piece Precision Contra Angle Hand piece Wood pecker LED-D Light Curve	1 Set
2	Digital X -ray Sensor Gendex GXS- 700 Size 1 Sensor kit with Accessories	1 Set
3	Wall Mounted X-ray Machine - 3000	1 No

### **Dental Instruments and Consumables**

S.No	Instruments and Consumables	Qua
1	Forceps set of 10 Essago	1 set
2	cryers Elevator set	1 set
3	Cross Bar set	1 set
4	St. Elevator	1 set
5	coupland elevator	1 set
6	Periostal elevator	2 nos
7	Probe single end	5 nos
8	Probe double end	5 nos
9	Williams probe	2 nos

10	Ball Burnisher	2 nos
11	Cement spatula	2 steel 2 p
12	Tweezers	4 nos
13	Plastic instrument	2 nos
14	Plastic spatula	2 nos
15	Wax knife	2 nos
16	Wax carver	2 nos
17	Artery forceps straight Essago	2 nos
18	Artery forceps curved	2 nos
19	Needle holder	2 nos
20	B.P.Handle	no 3 and 1 pcs each
21	B P Blade	no 11. no each one
22	mersilk 3-0	1 box
23	Suture needle	1 packet
24	Lignox	5 bottle
25	Unolock 26X1 1/2	1 box
26	R.R.powder	1 box
27	R.R.liquid	1 box
28	Waxsheet	3 box
29	Zinc oxide impression paste DPI	2 box
30	zinc oxide Eugenol Cement DPI	2 box
31	Cotton	2 rolls

32	Imp.trays dentulous and edentulous Essago	2 set
33	Gloves dispodent medium	5 box
34	Mask	5 box
35	Applicator tips	1 box
36	mouth Mirror and Handle	10 nos
37	Mylar Strip	2 nos
38	Agate spatula	2 nos
39	Alginate Mixing spatula	2 nos
40	K.File ( No-15,20,25,35-40)	5 Box each, 35-40 - 1 box
41	K .File 45-80	1 box each



42	Spreader Size 15 to 40	1 box each
43	G.P.Points 2% ( Size 15 and 20)	2 boxes each
44	Paper Points size 15 to 40	2
45	Plastic Impression trays	2 sets
46	Sodium Hypochloride	2 bottles
47	Etchant gel	5 nos
48	E.D.T.A imported 6grams	3 nos
49	Calcium Hydroxide paste	2 nos
50	Calcium hydroxide L.C.	1 nos
51	GC Type II Big	2 nos
52	GCType I Big	2 nos
53	Gc Type IX Big	2 nos
54	Excavators	2 nos
55	Patient Bibs 125 in a pack	2 nos
56	Articulating Book	2 nos
57	Diamond Burs	3 sets of each sizes and shape
58	Surgical Bur 701,702,703 eachBUR	3 each
59	Stone 1kg	4 nos
60	Autoclave roll 75mm	2 nos
61	Polishing paste detatrine septodont	2 nos
62	Root canal sealer Endomethasone	2 nos
63	Gracey curette	2 nos
64	Crown Remover	1 nos
65	Cheek retractor adult 1pack	1 packet
66	Cheek retractor Pedo	1 packet
67	Surface dis infectant Surfacept septodont	2 nos
68	Cold sterilisation liquid	2 nos
69	Suture cutting scissors	2 nos
70	Gold man fox scissors	2 nos
71	Tissue Holding tweezer	2 nos
72	G.P.Cutter	2 nos
73	Bite registration trays	1 packet
74	Mosquito forceps	2 nos
75	Wooden wedges	1 packet
76	Suction tip	5 packets
77	Anesthetic gel Precaine U.S.A.	4 nos

78	Surgical curette	2 nos
79	Composites	2 sets
80	Flowable Composites	2 sets
81	Alginate Impression	2
82	Putty lightbody	2

<b>Others</b>	
Games - table tennis board	1 Set
Games - hand football	1 No
Carom Board	1 No
Chess ( Including table)	2 Nos
Traditional Oriya games	Each 1 No.
Microwave ( Solo) Brands-IFB, LG, Samsung	1 No
Refrigerator ( 180 to 200 Litres) Whirlpool, LG, Samsung	1 No
Gas stove ( 2 Burner ) Any standard brand	1 No
LPG Cylinder	1 No
Utensils & storage ( basic) For coffee/Tea Preparation	1 Set
Cups and saucers	24 No's

7. Warranty period should be for minimum of 03 years in case of equipment. Warranty certificate is to be accompanied with each equipment.

8. Evaluation of BID & award of Contract.

- a) The Procurement Committee of SSEPD will evaluate the Technical BID & Financial BID. The technical bid of the bidders will be evaluated. Firstly, the document/papers asked in the technical bid will be evaluated. There after the technically qualified bidders will be short listed. Financial Bid of the bidder/s submitted all the required document/papers will only be considered for opening.
- b) Opening of Financial Bid: The names of the technically qualified bidders after evaluation will be declared in the meeting .Financial Bid of only technically qualified bidders will be opened in the meeting. The rate quoted by the bidders will be declared in the meeting.

The date of the Financial Bid opening will be communicated after completion of technical evaluation.

9. Acceptance or Rejection of the Bids:
  - a) Authority reserves the right to accept or reject any bid and to reject all bids at any time without assigning any reason thereof.
  - b) Any bid with incomplete information is liable for rejection.
10. Award of Contract:
  - a) The contract will be awarded to the Bidder / Bidders substantially responsive to the Bid document & who has/have offered the lowest evaluated cost.
  - b) If a special situation arises, where the lowest evaluated responsive bidder is not in a position to supply the full quantity required, the remaining quantity as far as possible be ordered on the next higher responsive bidder (s) at the rate offered by the lowest evaluated responsive bidder, after obtaining specific approval from the competent Authority on the specific recommendation of the Procurement Committee. Decisions of the Director, SSEPD is final & binding to all the bidders in this regard.
11. Signing of Contract:
  - a) The Director, SSEPD will place order, sign the contract agreement. The successful bidder/s whose bid has been accepted will sign an agreement with the concerned within 07 (seven) days of issue of the purchase order.
  - b) Failure by the bidder to comply with the requirement of above mentioned clause, the offer shall be rejected and the tenderer shall have no claim further.
12. Delivery Schedule: The materials are required to be supplied within 30 days from the date of receipt of purchase order. The items so supplied shall be test checked at the time of delivery.
13. Release of payment. The payment will be released by the Director, SSEPD within 30 days after receipt of the required reports / Papers/ documents as under (i) satisfactory completion of the supply (ii) receipt of receive & stock entry certificate (iii) required random post-delivery inspection (PDI)report and (iv) on fulfillment of all other conditions of the agreement. No advance payment shall be made or no payment shall be entertained on negotiation through Bank.
14. Liquidation Damages: The entire supply is to be completed within 30 days from the date of receipt of the purchase order. If the selected bidder fails to supply the materials within the stipulated days without any valid reasons, liquidation damages @ 0.5 % per week or part thereof up to 10% of the contract value shall be imposed for the delayed period under orders of the appropriate Authority. If the successful bidder supplies the materials whose quality does not commensurate with the specification mentioned in the BID penalty as deemed proper will be imposed. The Authority reserves the right to forfeit the EMD& debar the

bidder from participating in any other bids of SSEPD Deptt. In such cases, the Authority may write to appropriate Govt. Authorities for blacklisting the firm.

15. Bid validity period: The bid validity period is 30 days from the date of opening of the bid. Accordingly the bidder shall submit the Bid.
16. Regular monitoring & supervision through after sales service has to be ensured by the selected bidder.
17. The Authority reserves the right to modify any term in the bid document at the time of execution of contract, if felt necessary.
18. Corrigendum/Addendum, if any, will be uploaded in the website of SSEPD Deptt. [www.ssepd.gov.in](http://www.ssepd.gov.in)
19. No advance payment will be made to the successful bidder.
20. All disputes relating to the contract is subject to the jurisdiction of the Court at Bhubaneswar.

**Format-A**

**APPLICATION-TECHNICAL BID**

**For Supply of Physiotherapy and Medical Equipment for ANAND Hub of SSEPD Department**

1. Name of Bidder:

2. Details of Earnest Money Deposit: DD No. \_\_\_\_\_ date \_\_\_\_\_ of Rs. \_\_\_\_\_  
drawn on Bank \_\_\_\_\_

3. Name of Proprietor/ Partner / Director:

4. Full Address of Registered Office:

Telephone No. : \_\_\_\_\_ Fax No.:\_\_\_\_\_ E-Mail Address : \_\_\_\_\_

5. Full Address of Operating / Branch Office:

Telephone No. : \_\_\_\_\_ Fax No.:\_\_\_\_\_ E-Mail Address : \_\_\_\_\_

6. Name & Telephone No. of Authorized Officer/ Person to liaise: \_\_\_\_\_

### Check List

Sl. No	Name of the document /papers	Status (Submitted/ not submitted)	Page no (if submitted)
1	Registration certificate / any such equivalent certificate in support of formation / recognition of the bidder / bidder's organization obtained from the Government Authority.In case of sole proprietor / individual, document showing its constitution as per law.		
2	Copy of PAN card		
3	Copy of GST/Odisha VAT or CST registration certificate.		
4	Copy of the Audited Statement of accounts duly certified by CA {Balance Sheet, Profit Loss A/C or Income Expenditure A/c etc.) for the Financial year 2016-17,2015-16, 2014-15.		
5	EMD as mentioned in para-02 (e) of the scope of work of the tender document in shape of Demand draft/Bankers cheque/ Bank Guarantee-		
6	TENDER Document duly signed and sealed by the authorized person of the bidder in each page as a token of acceptance of all terms and conditions of the Bid.		
7	Declaration as per format D.		
9	BIS/ISO license of the Vehicle/Equipment to be supplied.		
10	Authorization certificate in original from the OEM in case of OEM authorized venders.		

11	Purchase order/agreement/ document in support of supplying Vehicle/Equipment to Govt. Department /PSU/ Autonomous body etc.		
12	03 years of experience in the field of supply of Vehicle/Equipment.		
13	Power of attorney in case of authorized signatory.		

**Place:**

**Date:**

**BIDDER'S OFFICIAL SIGNATORY**

**Name & Designation with Rubber Stamp/ Official Seal of the Firm**

**Format-B**

**APPLICATION - FINANCIAL BID**  
**For Supply of Equipment for ANAND Hub of SSEPD Department**

Name of Bidder: \_\_\_\_\_

**(Seperate pages may be used for different types of equipment)**

**1. Equipment as per specification**

(a) Rate per Piece **Rs.**

(b) GST per piece **Rs.**

**Total (a + b) Rs.**

The rate mentioned at (a) above is inclusive of all taxes, all charges, levies, cost of packing, transportation cost, delivery at point, cost of accessories, modifications etc. except GST is quoted separately.

Place:  
Date:  
Stamp/

**BIDDER'S OFFICIAL SIGNATORY**  
Name & Designation **with** Rubber

Official Seal of the Firm.

**Format-C**

**To**

**The Director, SSEPD, Odisha**

Madam,

Whereas..... (hereinafter called "the Bidder"), has submitted their offer dated..... for supply of **Physiotherapy & Medical Equipment**(herein after called the tender) against purchaser's tender enquiry No.\_\_\_\_\_ dated\_\_\_\_\_.

KNOW ALL MEAN by these presents that We..... of..... having our registered office at.....(hereinafter called the "Bank") are bound unto Director, SSEPD, Bhubaneswar, Odisha (hereinafter called "purchaser") in the sum of **Rs.50,000/-**

. for which payment will and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents.

Sealed, with the Common Seal of the said Bank this..... day of,....., 2019

THE CONDITIONS OF THIS OBLIGATION ARE:

1. If the tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.
2. If the tenderer having been notified of the acceptance of its tender by the Purchaser during the period of its validity :-
  - (a) if the tenderer fails to furnish the performance security for the due performance of the contract
  - (b) Fails or refuses to accept/execute the Contract.

WE undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser have to substantiate its demand, provided that, in it's demand the purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

The guarantee will remain in force up to **03 months** and any demand in respect thereof should reach the Bank not later than the above date.

Our \_\_\_\_\_branch at \_\_\_\_\_\* {name and address of the \_\_\_\_"branch) is liable to pay the guaranteed amount depending on the filing of claim and any part thereof under this bank guarantee only and only if you serve upon un at our \_\_\_\_\_\*branch. A written claim or demand and received by us at our \_\_\_\_\_\* branch on or before dated \_\_\_\_\_ otherwise bank shall be discharged of all liabilities under this guarantee thereafter.

**(Signature of the authorized officer of the Bank)**  
**(Name & designation of the officer)**  
**Seal, name, date & address of the bank and address of the branch**  
**Preferably at the Bhubaneswar.**

**Format-D**

**Declaration**

I, Shri \_\_\_\_\_ Son/ Daughter/ Wife of Shri \_\_\_\_\_  
Proprietor / Director/ Authorized Signatory of the bidder, mentioned above, am competent to sign this declaration and execute this tender document;  
2. I have carefully read and understood all the terms and conditions of the tender and undertake to abide by them,



3. The information / documents/papers furnished along with the above application are true and authentic to the best of my knowledge and belief. I /We, am / are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.
4. Certified that my firm has well established mechanism for supply & delivery of Vehicle/Equipment.
6. Certified that the entire supply will be completed within the time line given in the Bid document.
7. I also certify that our firm has not been black listed by any Central / State Government / PSUs / Boards / Corporations / Autonomous Body under administrative control of Central or State Govt. etc.
8. This is also certified that neither myself nor my organization will be indulging in any corrupt practices so far as this bidding is concerned.

**Place:**

**BIDDER'S OFFICIAL SIGNATORY**

**Date:**

**Name & Designation with Rubber Stamp/  
Official Seal of the Firm.**

**Required Documents**

The interested bidder should enclose self-attested copies of following valid documents:-

1. Registration certificate of the organization.
2. Audited statements of accounts duly certified by chartered accountant .
3. Copy of pan-card.
4. Credentials of the organization obtained from any govt. authority.
5. Regional Centers at different parts of Odisha to provide after sales services.

