

OFFICE OF THE CDM & PHO, CUTTACK

Email:
cdmocuttack@gmail.com

Bid Reference No. CDM & PHO/ 2025-26 / Mobile Dental Van

TENDER DOCUMENT

For

**SUPPLY OF
MOBILE DENTAL VAN ON A TURNKEY
BASIS**

**(BASE VEHICLE, FABRICATION &
MEDICAL EQUIPMENT)**

Regd. Office: Old Secretariate, Cantonment Road, Buxi Bazar,
Cuttack -753001.

Tender for supply of dental van on a turnkey basis



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OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER
CUTTACK



Bid Reference No. 4068

Date: 24/02/26

NOTICE INVITING BID

OFFICE OF THE CDM & PHO, CUTTACK

**Regd. Office: Old Secretariate, Cantonment Road, Buxi Bazar, Cuttack
-753001. Email: cdmcuttack@gmail.com**

NOTICE INVITING BID

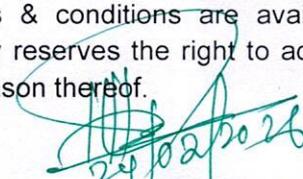
Bid Reference No: ZSS/2025-26/Mobile Dental Van /

Date: 24.02.2026

Bids are invited from eligible bidders for Supply of Mobile Dental Van on Turnkey Basis as per the particulars mentioned below:

Sl. No.	Particulars	Date and time	
1.	Date & time of release of bid	24.02.2026	
2.	Date & time of Pre-bid meeting	05.03.2026, 11 AM Venue: Conference Hall, O/o- CDM & PHO, Cuttack	
3.	Date & time of bid submission	Start Date & Time	End Date & Time
		24.02.2026	12.03.2026, 5 PM
4.	Date & time of technical bid opening	13.03.2026, 11 AM	
5.	Date of demonstration of Equipment (if required by the Tender Inviting Authority for some equipment)	To be informed to those bidders whose bids are found to be technically responsive based on documents furnished in technical bid.	
6.	Date of opening of Price Bid	To be informed to the qualified bidders	

The bid document with all information relating to the bidding process including cost of bid document, EMDs, Prequalification criteria and terms & conditions are available in the websites: <http://cuttack.odisha.gov.in>. The Authority reserves the right to accept / reject any part thereof or all the bids without assigning any reason thereof.


CDM & PHO-cum-District Mission Director
Cuttack

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OFFICE OF THE CDM & PHO, CUTTACK

Regd. Office: Old Secretariate, Cantonment Road, Buxi Bazar, Cuttack - 753001. Email: cdmocuttack@gmail.com

NOTICE INVITING BID

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Sd/
CDM & PHO, Cuttack

Tender for supply of dental van on a turnkey basis

SECTION - I

INSTRUCTION TO BIDDERS

- 1.1 **The Zilla Swasthya Samiti, (ZSS), Cuttack** (Tender Inviting Authority) - is a Govt. of Odisha health society for providing services to the various health care institutions under the Department of Health & Family Welfare. One of the key objectives of the **ZSS, Cuttack** is to act as the central procurement agency for all essential drugs and equipments for all health care institutions (hereinafter referred to as user institutions) under the department.
- 1.2 This 'Bid Document' contains the following:
- Section I : Instruction to bidders
 - Section II : Scope and Description of Contract
 - Section III : Bid Schedule
 - Section IV : Schedule of Requirement
 - Section V : Specific Conditions of Contract
 - Section VI : General Conditions of Contract
 - Section VII : Technical Specifications
 - Section VIII : Formats for bidder for Submission of Bid (Technical bid)
 - Section IX : Annexures [Formats for the successful bidder (Supplier) after finalization of bid]

SECTION II

General Definitions & Scope of Contract

2.1 Scope

- 2.1.1 The bids are invited for the supply of Mobile Dental Van on a turnkey basis which includes
- i) Supply of base vehicle from OEM as per technical specification. Temporary Registration of the vehicle and on road transportation to the site of fabrication.
 - ii) Fabrication of Mobile Dental van (as per technical specification) on the OEM Base vehicle Chassis.
 - iii) Supply, Installation & commissioning of the medical equipment (as per technical specification) in the Dental Van.
 - iv) Supply of the fully furnished Dental van on the basis of ON ROAD Delivery of the ready vehicle to SCB Dental College & Hospital, Cuttack



SECTION III TENDER SCHEDULE

3.1. Bid Details

1.	Bid Reference No.	ZSS/2025-26/Mobile Dental Van /06		
2.	Cost of Bid Document	Rs.5,600/- (inclusive of 12% GST)		
3.	Earnest Money Deposit	Sl.	Name of the Item	EMD (Rs.)
		1	Dental Van	50,000/-
		<i>Note: The EMD may be furnished in the shape of DD / BG & the details of DD/ BG are to be furnished in Format T3. In case of BG, it must be submitted in the required format at Annexure V, which is/ are to be valid for minimum 3 months.</i>		
4.	Validity of bid	Bids should be valid for a minimum period of 180 days from the date of opening of technical bid for the purpose of bid evaluation / finalization of rate contract.		
5.	Performance Security	10% of the purchase order price (for successful bidders)		
6.	Validity of Performance Security	Up to 90 days after the date of completion of the contractual obligations including warranty period.		

3.2. Important Dates:

Sl. No.	Particulars	Date and time	
1.	Date & time of release of bid	24.02.2026	
2.	Date & time of Pre-bid meeting	05.03.2026, 11 AM Venue: Conference Hall, O/o- CDM & PHO, Cuttack	
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5.	Date of demonstration of Equipment (if required by the Tender Inviting Authority for some equipment)	To be informed to those bidders whose bids are found to be technically responsive based on documents furnished in technical bid.	
6.	Date of opening of Price Bid	To be informed to the qualified bidders	

Tender for supply of dental van on a turnkey basis



SECTION IV SCHEDULE OF REQUIREMENT

4.1

Sl. No.	Name of the Item	Qty	*Whether CMC is required to be quoted	Place of Delivery & Installation
1	Supply of Dental Van on turnkey basis (Inclusive of Base Vehicle, Fabrication Work and fitting of Dental Equipment)	1	Yes	SCB Dental College & Hospital, Cuttack

Important Notes:

1. The bidder shall have to quote the **total turnkey cost of fully fabricated vehicle** for Dental Van and cost of the breakup of the quoted rate in a separate price bid format in the price bid.
2. The price of CMC after the warranty period shall have to quote in the price BoQ (attached as excel file) in e-tender portal under this tender reference no. **The CMC cost shall be comprehensive of fully fabricated and equipped vehicle and inclusive of Base Vehicle, Fabrication work and all fitted Medical and non-medical Equipments.**
3. The bidders shall have to receive the vehicles from the manufacturing site of the vehicle and deliver at SCB Dental College & Hospital, Cuttack after fabrication, supply, fixing, installation & commissioning of medical equipments.
4. The **temporary registration and transit insurance** of the vehicle shall be the responsibility of the bidder up to the delivery location. However, the permanent registration shall be the responsibility of the purchaser.

4.2 Technical Specifications:

The detailed technical specifications and other quality parameters of the base vehicle, fabrication of the Dental compartment & the medical equipment to be fitted inside the Dental van are as mentioned in Section VII.

Tender for supply of dental van on a turnkey basis

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SECTION V

SPECIAL CONDITIONS OF CONTRACT

5.1 Time Limits Prescribed

Sl. No	Activity	Time Limit
5.1.1	<i>Delivery period</i>	90 days from date of issuance of Purchase Order. The prototype model vehicle should be ready and delivered for inspection within 60 days of issue of purchase order.
5.1.2	<i>Comprehensive warranty period</i>	5 years from the date handing over to SCB Dental College & Hospital, Cuttack
5.1.3.	<i>CMC/AMC period</i>	5 years CMC for fully fabricated vehicle after warranty
5.1.4	<i>Preventive maintenance visits to all User Institution concerned during Warranty/CMC or AMC</i>	One visits every six months (2 visits in a year) for periodic/preventive maintenance and any time for attending repairs/break down calls.
5.1.5	<i>Frequency of payment of CMC or AMC charges</i>	Payments shall be on a six-month basis as per the approved rate of CMC.
5.1.6	<i>Submission of Performance Security and entering into contract</i>	10 days from the date of issuance of Letter of Intent.
5.1.7	<i>Time for making payments by Tender Inviting Authority</i>	<i>Within 30 days from the date of submission of proper documents</i>
5.1.8	<i>Maximum time to attend any Repair call</i>	<i>Within 48 hours</i>
5.1.9	<i>Uptime in a year</i>	95%

Tender for supply of dental van on a turnkey basis

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5.2 Pre-qualification of Bidders:

- 5.2.1 The bidder should be a specialist on the automotive ambulance / dental van manufacturing / fabricating or equipping business and should have been in the business for at least last three years.
- 5.2.2 Only, the bidders who have prior experience in fabricating advanced composite based non-metallic product in automotive vehicle interiors like FRP or GRP or ABS in respective application domain of ambulance or Dental van or any other clinical van are eligible to participate. The bidder should have experience in supply of base vehicle, body fabrication along with supply of medical equipments of **at least 10 nos. fabricated automotive on a Turnkey basis in India during the last three years.**
- 5.2.3 The bidder should have proof of annual average turnover of **Rs. 1 Crores or more** in the last three (3) financial years certified by the Chartered Accountant as per the format at **Format T8.**
- 5.2.4 For supply, fitting and post installation maintenance support of base vehicle and medical equipment of the dental van, the bidder should have to furnish authorization from the OEM in the prescribed format – **Format T6.**
- 5.2.5 The bidder should submit the valid product standard certificate such as ISI / BIS / CE / US FDA / IEC certificates of the manufacturer (as asked in **Section VII** - technical specification of the relevant Medical Equipment).
- 5.2.6 The bidder who has been blacklisted either by the Tender Inviting Authority or by any state Govt. or Central Govt. organization is not eligible to participate in the bid during the period of blacklisting.
- 5.2.7 The bidders shall have to submit the EMD (s) & the Bid document cost as mentioned in Section-III.
- 5.2.8 Presence of authorized centre in Odisha / Eastern Region (Proof to be submitted in Format T4).

SECTION VI

GENERAL CONDITIONS OF CONTRACT

6.1 Contents of the Bid Document:

This 'Bid Document' contains the following:

Section I : Instruction to Bidders

Section II : General Definition & Scope of Contract

Section III : Bid Schedule

Section IV : Schedule of Requirement

Section V : Special Conditions of Contract

Section VI : General Conditions of Contract

Section VII : Technical Specifications

Section VIII : Formats for bidder for Submission of Bid (Technical Bid)

Section IX : Annexures [Formats for the successful bidder (Supplier) after finalization of bid]

6.2 Bid Document:

6.2.1 The detailed technical specifications and terms and conditions governing the supply, installation, commissioning and the after sales service of the equipments bided are contained in this "Bid Document".

6.2.2 The bid document shall be made available in the website <http://cuttack.odisha.gov.in.in> for downloading. Bidder shall submit Bid Document cost (mentioned in Section III) as described in clause 6.5 and non-submission of the same shall be one of the primary reasons for rejection of the offer in the first round.

6.2.3 The documents shall be submitted at Office of the CDM & PHO, Cuttack, Regd. Office: Old Secretariate, Cantonment Road, Buxi Bazar, Cuttack - 753001. Email: fmg.nhm.cut@gmail.com

6.1.1.1 Payment of Bid Document Cost & EMD:

The details of payment of document cost & EMD is mentioned at clause 6.5.

- 6.1.1.2 The details of documents (in PDF format) for submission of technical bid is mentioned at clause 6.17
- 6.1.1.3 Prices quoted by the Bidder shall be fixed during the bidder's performance of the contract and not subject to variation on any account. A bid submitted with an adjustable/variable price quotation will be treated as non - responsive and rejected.

7 Responsibility of Verification of Contents of Bid Document:

- 7.1.1 The purchasers of the bid document shall examine all instructions, forms, terms and specifications in the Bid Document and verify that all the contents mentioned under clause 6.1, are contained in the 'Bid Document'.
- 7.1.2 Failure to furnish any information required by the bid documents and submission of an offer not substantially responsive to it in every respect shall be at the bidder's risk and may result in the rejection of the bids, without any further notice.



8 Payment for Bid document Cost & EMD.

8.1.1 The **bid document cost and EMD** shall be paid by the bidder in the following manner through the e-Tender system:

1. The **bid document fee & EMD** shall have to be furnished in shape of **Demand Draft (DD) / Bank Guarantee (BG)** from any nationalized/scheduled bank in India in favour of **ZSS Deposit Account Cuttack** payable at **Cuttack**. In case of BG, the EMD is to be furnished in the prescribed format enclosed at Annexure V.
2. The bidder has to furnish the **scan copy** (in PDF format) of the demand draft (s) alongwith other required document of technical bid through submission on or before the due date & time of submission of technical bid.
3. However, the **original instrument** of the bid document cost & EMD(s) in a sealed envelope must reach the Tender Inviting Authority by post / courier on or before the opening of technical bid, failing which the bid shall be rejected. The sealed envelope containing the bid document cost & EMD should be clearly super scribed as : Bid document cost & EMD, Bid Reference No. and the name of the bidder.

9 Bid Document Cost

9.1.1 The bidder has to submit the bid document cost as mentioned in Section-III and non-submission of Bid Document Cost as mentioned in Section III shall be one of the primary reasons for rejection of the offer in the first round.

9.1.2 All bidders shall pay bid document cost as per the instructions provided in clause 6.5. Bidders are **liable to pay bid document cost** even if any exemption is allowed in EMD.

10 Earnest Money Deposit (EMD):

10.1.1 The amount of the EMD(s) to be submitted **per item** is mentioned at Section III and Non- submission of EMD as mentioned in Section III shall be one of the primary reasons for rejection of the offer in the first round.

10.1.1 **Local MSEs only registered in Odisha** with the respective DICs, Khadi, Village, Cottage & Handicraft Industries, OSIC, NSIC shall be exempted from submission of EMD, subject to submission of the valid registration certificate from the concerned authority.

10.1.2 None of the bidders other than those specified in clause 6.7.3 are

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exempted from submission of EMD.

- 10.1.3 EMD of unsuccessful bidders will be discharged/returned within 30 days of finalization of tender.
- 10.1.4 The successful bidder's EMD will be discharged upon the bidders signing the contract and furnishing the performance security.
- 10.1.5 No interest will be paid for the EMD (In case of DD) submitted.
- 10.1.6 The EMD will be forfeited, if a bidder;
 - Misrepresents facts or submit fabricated / forged / tampered / altered / manipulated.
 - Withdraws bid after opening of technical bid;
 - A successful bidder fails to sign the contract after issuance of Letter of Intent.
 - Fails to furnish performance security after issuance of Letter of Intent.

11 Period of Validity of Bid

- 11.1.1 The bid must remain valid for minimum 180 days (six months) from the date of opening of price bid. A bid valid for a shorter period shall be rejected by the Tender Inviting Authority as non-responsive.

12 Rejection of Bids:

- 12.1.1 The bids shall be rejected in case the bidder fails to meet the pre-qualification criteria as specified in Clause 5.2 of Section V
- 12.1.2 At any point of time, the Tender Inviting Authority reserves the right to reject the bid if the bidder fails to fulfil the terms & conditions of the bid document including technical specification, furnishing of relevant document & information in the required format of the tender and demonstration (wherever required) to the satisfaction of Tender Inviting Authority. The affidavit (Format T5), Manufacturer's Form / Manufacturer's Authorization Form (Format T6 / T7 as per the case) must be uploaded with the relevant signature (s) and seals as asked in the format.

13 Other Terms and Conditions

- 13.1.1 All the terms and conditions in respect of warranty/guarantee, Training of Staff etc mentioned in Section V shall be complied with.
- 13.1.2 Technical Specifications and Standards: - The Goods & Services to be provided by the successful bidder under this contract shall conform to the technical specifications and quality control parameters mentioned in Section VII of this document.
- 13.1.3 The bidder shall be responsible for payment of any charges due to any statutory authorities such as Income Tax, GST, and Customs Duties etc.
- 13.1.4 In the event, if it found that there is some statutory deduction to be made at the source, the Tender Inviting Authority will have the authority to do so.

14 Submission of Bid

- 14.1.1 The bids are to be submitted in two parts.
- 14.1.2 **PART-I as TECHNICAL BID** shall be submitted with all the required documents as mentioned in **clause 6.17**.
- 14.1.3 **PART II as PRICE BID** (in the required Format) shall be submitted. The Price bids submitted in **any other formats** will be treated as non-responsive. Multiple price bid submission by bidder shall lead to cancellation of bid.
- 14.1.4 The bidder should **check the system generated confirmation statement** on the status of the submission.
- 14.1.5 **SIGNING OF BID**
The bidder shall sign on all statements, documents, certificates uploaded by him, owning responsibility for their correctness / authenticity. If any of the information furnished by the bidder is found to be false / fabricated / bogus, the EMD/Bid Security shall stand Forfeited & his/her name shall be liable for recommending for blocking of portal registration and blacklisting.

15 List of Documents in Bid Submission

The list of documents to be submitted as a part of Technical Bid (PART I) is as mentioned below:

- Bid Document cost [(Scanned copy of the DD in PDF)]

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- Earnest Money Deposit (s) [Scanned copy of the DD / BG in PDF]
- Format – T1 (Check List)
- Format – T2 (Details of Items quoted)
- Format – T3 (Details of EMD submitted)
- Format – T4 (Details of Bidder & Center)
- Format – T5 (Declaration Form)
- Format – T6 (Manufacturer's authorization Form wherever applicable).Format – 7(Annual Turnover Statement by Chartered Accountant)
- Copies of the annual audited statement / Annual Report for 2022-23, 2023-24 & 2024-25 (Provisional statement of account shall not be considered). In case of distributor, they have to furnish the audited statement / copies of the pages of the audited statement in Annual Report.
- Format–T8 (Performance Statement during the last three Years)
- Copies of purchase orders & end user certificates in support of the information furnished in Format T-8
- Format – T9 (Statement of deviation – Technical Specification)
- Format – T10 (Para-wise compliance to Technical Specification)
- Copy of the Leaflets / Technical Brochures / Product Data Sheets of the Model offered in support of the information provided in Format – T10
- Copy of Quality Certificates (valid BIS / CE / US FDA / IEC etc. & ISO) of the product / organization (As per Section VII - Technical Specification).
- Copy of the GST registration certificate
- Copy of PAN
- Copy of IT Returns of the financial years 20022-23, 2023-24 & 2024-25.

Note: No price information to be furnished in the technical bid.

16 Opening of Technical Bid

16.1.1 The date of technical bid opening is published in advance. The date of opening of price bid will be decided after demonstration (the items for which is decided by Tender Inviting Authority) for those bidders who qualify in the technical bid evaluation and shall be informed in advance.

16.1.2 The opening of the technical bid and the price bid shall be done by the Tender Inviting Authority or his authorized representatives as per bid schedule. The prospective bidders or his/her representative can download bid documents from <http://cuttack.odisha.gov.in>.

16.1.3 In the event of the specified date for opening of bid being declared
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holiday, the Bid shall be opened at the appointed time and venue on the next working day.

- 16.1.4 In the event of the claims in the documents are materially missing or of substantial error or unqualified for want of required qualifications, the bid shall be rejected. However, minor infirmities in the submission of documents will be allowed to be rectified by obtaining required clarification by the Tender Inviting Authority so as to ensure qualification of maximum number of competitive offers to the final round.
- 16.1.5 The bidder shall be responsible for properly uploading the relevant documents in the format specified in the e-Tender portal in the specific location and the Tender Inviting Authority shall not be held liable for errors or mistakes done while submitting the bid.
- 16.1.6 The date and time of Price Bid will be announced only after the opening of the Technical Bid and demonstration of the features, operation etc of the equipment by the bidders.

17 Demonstration of Technical Specifications & Performance:

- 17.1.1 Before opening of the Price Bid, if it is decided by the by the Tender Inviting Authority for certain equipment to have a demonstration of the equipment for assessing the compliance to the technical specification as indicated in Section VII, then the bidder shall arrange for demonstration of offered items (of the same make & model as offered in the bid) at Cuttack at it's own cost, either directly or through authorized Dealer /Distributors, as the case may be.
- 17.1.2 The intimation of demonstration of technical specification & performance will be intimated to the bidders with a notice of 7 days to 14 days and the bidder should get ready accordingly to participate in the demonstration session with the requested sample of items without fail.
- 17.1.3 Failure to attend or demonstrate the technical specification or performance of the items to the satisfaction of the technical committee or the Tender Inviting Authority will lead to automatic rejection of the bid and the price bid of such bidders shall not be considered for opening of Price bids.
- 17.1.4 The Tender Inviting Authority's/User Institution's contractual right to inspect, test and, if necessary, reject the goods after the goods' arrival at the final destination shall have no bearing of the fact that the goods have previously been inspected and cleared by Tender Inviting Authority's inspector during demonstration as mentioned above.

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18 Price Bids Opening

- 18.1.1 The opening of the price bid shall be done by the Tender Inviting Authority or his authorized representative and only the Price Bids of those firms qualified in the detailed scrutiny and evaluation of the technical bid and successful PDI /demonstration, conducted by the Technical Committee/Tender Inviting Authority shall be opened in the second round.
- 18.1.2 Price Offered shall be in Indian Rupees. Price should be quoted for the supply, installation, training (if necessary) and successful commissioning of the accessories and fulfilment of warranty/guarantee and after sales service to the satisfaction of the User Institution.
- 18.1.3 Fixed price: Prices quoted by the Bidder shall be fixed during the period of the contract and not subject to variation on any account.
- 18.1.4 There shall also be no hidden costs.
- 18.1.5 Bidder shall quote prices in all necessary fields in the available format. The price shall be entered separately in the following manner:
- 18.1.5.1 **Basic Price:** Basic Turnkey job price should include the cost of **Base Vehicle, Fabrication work and Medical Equipments** which includes customs duty, packing, insurance, forwarding /transportation (door delivery) with **5 () years onsite warranty, calibration charges if any & excludes GST.**
- 18.1.5.2 Applicable GST shall be quoted in the specified column in numeric values (If the field is left blank, value will be taken as zero) in the BOQ format.
- 18.1.5.3 The bidders shall offer the price which shall be inclusive of all the accessories to be supplied with the equipment as mentioned in the technical specification under Section IV.
- 18.1.5.4 Bidders in no way can alter/modify the price bid/ BOQ format, if so he is liable for disqualification.
- 18.1.5.5 CMC (Comprehensive Maintenance Contract) Rates as per price schedule
- 18.1.5.6 Bidder shall also quote CMC / AMC rates (exclusive of GST) for a period mentioned in clause 5.1 after comprehensive warranty period. The Rates of CMC for the prescribed period as per clause

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5.1 shall be shown separately in the respective columns of price bid format.

18.1.5.7 The total CMC rates, offered shall be taken into account while tabulating and comparing prices for deciding the lowest qualified bidder.

18.1.5.8 In case if the respective columns of CMC is left blank in the prescribed price bid format it shall be considered as zero. Price for consumables to be quoted in the separate price schedule format for only those equipments if mentioned in the technical specification & as 'Yes' in clause 4.1

19 Price Bid Evaluation

19.1.1 The quoted rate should include customs duty, transportation, insurance, packing & forwarding or any other incidental charges for door delivery & **excluding GST**.

6.23.6 The basic price, Installation cost (if any), CMC (wherever applicable) & Cost of reagents (wherever applicable) shall be taken into account for evaluation. The auto generated comparison list generated through the e-tender portal after price bid opening is not the **final evaluation list**. Manual evaluation shall be carried out by the tender inviting authority based on the quoted price in the e-tender portal, correction of arithmetic error if any and the evaluation criteria mentioned above to arrive at the lowest evaluated responsive bid.

20 Award of Contract

20.1.1 Criteria: -The contract will be awarded to the lowest evaluated responsive bidder qualifying to the final round after scrutiny of the technical bids and demonstration of the accessories if any, i.e. after price bid opening.

20.1.2 Variation of Quantities at the Time of Award/ Currency of Contract:-At the time of awarding the contract, the Tender Inviting Authority reserves the right to increase or decrease by up to fifteen (15) per cent of the quantity of goods and services mentioned under cl. 4.1 (rounded off to next whole number) without any change in the unit price and other terms & conditions quoted by the bidder.

21 Notification of Award/Letter of Intent (LOI)

21.1.1 Before expiry of the bid validity period, the Tender Inviting Authority will notify the successful bidder(s) in writing, by registered / speed post or by fax or by email (to be confirmed by registered / speed post

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immediately afterwards) that its bid for accessories, which have been selected by the Tender Inviting Authority, has been accepted, also briefly indicating therein the essential details like description, specification and quantity of the goods & services and corresponding prices accepted. This notification is undertaken by issuing a Letter of Intent (LOI) by the Tender Inviting Authority.

- 21.1.2 The successful bidder, upon receipt of the LOI, shall furnish the required performance security and submit an agreement in the prescribed format within ten days, failing which the EMD may be forfeited and the award may be cancelled.
- 21.1.3 The Notification of Award shall constitute the initiation of the Contract.

22 Signing of Contract

- 22.1.1 The successful bidder shall execute an agreement in the format as given under Annexure I for ensuring satisfactory supply, installation, commissioning and the after sales service/support during the warranty period.
- 22.1.2 The successful bidder shall submit bank guarantee in the format as per Annexure V, a performance security prescribed under cl.6.27.
- 22.1.3 Promptly after notification of award, within ten days from the date of the letter of intent, the successful bidder shall execute the contract (as per agreement Annexure I) on Rs.100/- stamp paper purchased in the name of the successful bidder, duly signed and dated, to the Tender Inviting Authority by registered / speed post or in person.
- 22.1.4 In the event of any such modification/alteration causing increase or decrease in the cost of goods and services to be supplied and provided, or in the time required by the successful bidder to perform any obligation under the contract, an equitable adjustment may be made in the contract price and/or contract delivery schedule, as the case may be, and the contract amended accordingly.
- 22.1.5 If the successful bidder doesn't agree to the adjustment made by the Tender Inviting Authority/User Institutions, the successful bidder shall convey its views to the Tender Inviting Authority/user institutions within ten days from the date of the successful bidder's receipt of the Tender Inviting Authority's/User Institution's amendment / modification of terms of the contract.

Tender for supply of dental van on a turnkey basis

23 Performance Security

- 23.1.1 There will be a performance security deposit amounting to the total value as mentioned in Section III excluding taxes, which shall be submitted by the successful bidder to the Tender Inviting Authority within 10 days from the date of issuance of Contract / Purchase order. The successful local SSI unit shall have to pay 10% of the prescribed performance security.
- 23.1.2 The contract duly signed and returned to the Tender Inviting Authority shall be accompanied by a demand Draft or Bank Guarantee in the prescribed format.
- 23.1.3 Upon receipt of such contract and the performance security, the Tender Inviting Authority shall issue the Supply Orders containing the terms and conditions for the execution of the order.
- 23.1.4 Failure of the successful bidder in providing performance security mentioned in Section III and/or in returning contract copy duly signed in time shall make the bidder liable for forfeiture of its EMD.
- 23.1.5 The Performance security shall be denominated in Indian Rupees or in the currency of the contract as detailed below:
- 23.1.5.1 It shall be in any one of the forms namely Account Payee Demand Draft or Bank Guarantee issued by a Scheduled bank in India, in the prescribed form as provided in this document endorsed in favour of the Tender Inviting Authority/user institution.
- 23.1.5.2 In the event of any failure /default of the successful bidder with or without any quantifiable loss to the government including furnishing of User Institution wise Bank Guarantee for CMC security as per Performa, the amount of the performance security is liable to be forfeited.
- 23.1.5.3 In the event of any amendment issued to the contract, the successful bidder shall, within ten (10) days of issue of the amendment, furnish the corresponding amendment to the Performance Security (as necessary), rendering the same valid in all respects in terms of the contract, as amended.
- 23.1.5.4 Tender Inviting Authority/User Institution will release the Performance Security without any interest to the successful bidder on completion of the successful bidder's all contractual obligations including the warranty obligations & after receipt of certificates confirming that all the contractual obligations have been successfully complied with.
- 23.1.5.5 The Bank Guarantee submitted in place of DD shall be in the prescribed format (Annexure V); Bank Guarantee in no other form will be accepted and will lead to rejection of bids.

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24 After Sales Service Conditions:

- 24.1.1 Zilla Swasthya Samiti, Cuttack attaches paramount importance to the after sales service of the equipments installed to ensure smooth operation afterwards. The successful bidder is required to undertake preventive maintenance and attend all repairs, if any, that may arise during the warranty period free of cost and thereafter for additional period mentioned in the Specific Conditions of Contract, for which the rates of Comprehensive Annual Maintenance Contract or Comprehensive Maintenance Contract, in simple terms (CMC-including all essential spares needed for the satisfactory performance of the equipment) shall be finalized at the time of bidding itself. The rate offered for CMC/AMC charges will be considered for evaluation of prices and deciding on the successful bidder.
- 24.1.2 The after sales terms and conditions will be strictly enforced and those bidders who are willing to support the Tender Inviting Authority in its endeavor to provide trouble free operation/performance of the equipments for the prescribed period need only participate in the bid.
- 24.1.3 The after sales service shall be performed during the warranty period and also during the Comprehensive Maintenance Period (CMC)/ Annual Maintenance Contract, if awarded. The detailed terms and conditions for after sales service mentioned hereunder.
- 24.1.4 Failure to provide satisfactory after sales services during or after the warranty period and CMC/AMC will lead to blacklisting/debarring of the bidders, but after issuing due notice and provide opportunity for being heard.

25 Corrupt or Fraudulent Practices

- 25.1.1 It is required by all concerned namely the User Institution/ Bidders/ Successful bidders etc to observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the Tender Inviting Authority defines, for the purposes of this provision, the terms set forth below as follows:
- 25.1.2 "corrupt practice" means the offering, giving, receiving or soliciting of **Tender for supply of dental van on a turnkey basis**

anything of value to influence the action of a public official in the procurement process or in contract execution; and

- 25.1.3 "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Tender Inviting Authority, and includes collusive practice among Bidders (prior to or after Bid submission) designed to establish Bid prices at artificial non-competitive levels and to deprive the Tender Inviting Authority of the benefits of free and open competition;
- 25.1.4 Tender Inviting Authority will reject a proposal for award if it determines that the bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question; will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract by the Tender Inviting Authority if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing the contract.
- 25.1.5 No bidder shall contact the Tender Inviting Authority or any of its officers or any officers of the government on any matter relating to its bid, other than communications for clarifications and requirements under this bid in writing, with an intention to influence the members of various committees or officials of Tender Inviting Authority. Any such effort by a bidder to influence the Tender Inviting Authority in the Tender Inviting Authority's bid evaluation committee, bid comparison or contract award decisions may result in rejection of the bid.

26 Force Majeure

- 26.1.1 For purposes of this clause, Force Majeure means an event beyond the control of the successful bidder and not involving the successful bidder's fault or negligence and which is not foreseeable and not brought about at the instance of , the party claiming to be affected by such event and which has caused the non – performance or delay in performance. Such events may include, but are not restricted to, acts of the Tender Inviting Authority/User Institution either in its sovereign or contractual capacity, wars or revolutions, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes excluding by its employees , lockouts excluding by its management, and freight embargoes.
- 26.1.2 If a Force Majeure situation arises, the successful bidder shall promptly notify the Tender Inviting Authority/User Institution in writing of such conditions and the cause thereof within twenty one days of occurrence of such event. Unless otherwise directed by the Tender Inviting

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Authority/User Institution in writing, the successful bidder shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

- 26.1.3 If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of Force Majeure for a period exceeding sixty days, either party may at its option terminate the contract without any financial repercussion on either side.
- 26.1.4 In case due to a Force Majeure event the Tender Inviting Authority/User Institution is unable to fulfil its contractual commitment and responsibility, the Tender Inviting Authority/User Institution will notify the successful bidder accordingly and subsequent actions taken on similar lines described in above sub-paragraphs.

27 Resolution of Disputes

- 27.1.1 If dispute or difference of any kind shall arise between the Tender Inviting Authority/User Institution and the successful bidder in connection with or relating to the contract, the parties shall make every effort to resolve the same amicably by mutual consultations.
- 27.1.2 If the parties fail to resolve their dispute or difference by such mutual consultation within twenty-one days of its occurrence, then, unless otherwise provided in the bid document, either the Tender Inviting Authority/User Institution or the successful bidder may give notice to the other party of its intention to commence arbitration, as provided the applicable arbitration procedure will be as per the Arbitration and Conciliation Act, 1996 of India.
- 27.1.3 In the case of a dispute or difference arising between the Tender Inviting Authority/User Institution and a domestic Successful bidder relating to any matter arising out of or connected with the contract, such dispute or difference shall be referred to the sole arbitration of Collector & DM, Cuttack whose decision shall be final.
- 27.1.4 Venue of Arbitration: The venue of arbitration shall be the place from where the contract has been issued, i.e., Bhubaneswar, Odisha.

28 Applicable Law & Jurisdiction of Courts

- 28.1.1 The contract shall be governed by and interpreted in accordance with the laws of India for the time being in force.
- 28.1.2 All disputes arising out of this bid will be subject to the jurisdiction of **Tender for supply of dental van on a turnkey basis**

courts of law in Bhubaneswar / High court of Odisha.

29 General/ Miscellaneous Clauses

- 29.1.1 Nothing contained in this Contract shall be constructed as establishing or creating between the parties, i.e. the Successful bidder/its Indian Agent/CMC Provider on the one side and the Tender Inviting Authority on the other side, a relationship of master and servant or principal and agent.
- 29.1.2 Any failure on the part of any Party to exercise right or power under this Contract shall not operate as waiver thereof.
- 29.1.3 The Successful bidder shall notify the Tender Inviting Authority/User Institution of any material change would impact on performance of its obligations under this Contract.
- 29.1.4 Each member/constituent of the Successful bidder(s), in case of consortium shall be jointly and severally liable to and responsible for all obligations towards the Tender Inviting Authority/User Institution / Government for performance of contract/services including that of its Associates/ Sub Contractors under the Contract.
- 29.1.5 The Successful bidder shall, at all times, indemnify and keep indemnified the Tender Inviting Authority / User Institution / Government of Odisha against any claims in respect of any damages or compensation payable in consequences of any accident or injury sustained or suffered by its employees or agents or by any other third party resulting from or by any action, omission or operation conducted by or on behalf of the successful bidder/its associate/affiliate etc.
- 29.1.6 All claims regarding indemnity shall survive the termination or expiry of the contract.

30 Penalties for Non-performance

- 30.1.1 The penalties to be imposed, at any stage ,under this bid are;
- 30.1.1.1 imposition of liquidated damages,
 - 30.1.1.2 forfeiture of EMD/performance security
 - 30.1.1.3 termination of the contract

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30.1.1.4 blacklisting/debarring of the bidder

- 30.1.2 Failure to produce the requisite certificates after claiming to possess such certificates or concealment or misrepresentation of facts will not only lead to rejection of bids in the first round itself and/or may lead to forfeiture of EMD or performance security as well as result in black listing/debarring of the bidder.
- 30.1.3 The penalties to be imposed on the bidder, at any stage, will be decided on the basis of the violations of number of bid conditions specifically mentioned in the bid document as that leading to forfeiture or EMD/ Performance Security or leading to black-listing/ debarring .
- 30.1.4 Any unexcused delay by the successful bidder in maintaining its contractual obligations towards delivery of goods and performance of services shall render the successful bidder liable to any or all of the following sanctions:
- 30.1.5 **Liquidated Damages:-** If the successful bidder fails to **deliver the fully equipped and fabricated vehicle** within the time frame(s) prescribed in the contract, the Tender Inviting Authority/User Institution shall, without prejudice to other rights and remedies available to the Tender Inviting Authority/User Institution under the contract, deduct from the contract price / purchase order price as liquidated damages, a sum equivalent to **1% of the value of the item to be supplied per week of delay or part thereof** on delayed supply of item (s) until actual delivery or performance subject to a **maximum of 4%**. Zilla Swasthya Samiti, Cuttack reserves the right to allow an additional penal period of 4 (four) weeks beyond the normal penal period (4 weeks) on the written request of the supplier with the condition that liquidated damage @ **1.5%** will be charged for each week or part thereof during the extended penal period.

Penal period shall start after the stipulated delivery period (as the case may be). No goods shall be received from the supplier after expiry of the penal period of 4 weeks and the purchase order shall stand cancelled unless the supplier is allowed an additional penal period for delivery (maximum of another 4 weeks) by the managing director of Zilla Swasthya Samiti, Cuttack.

Once the delivery period / extended delivery period with LD is exceeded, Tender Inviting Authority/User Institution may consider termination of the contract. During the above-mentioned delayed period of supply and / or performance, the conditions incorporated shall also apply and Tender Inviting Authority shall seek alternate measures at the risk and cost of the successful bidders.

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30.1.6 The penalties imposed by the Tender Inviting Authority will be published on the website of the Tender Inviting Authority for a period as decided as appropriate by it with a view to prevent other government institutions from procurement of equipments from such bidders.

30.1.7 The decision to impose penalties and finally to black list the defaulting firm will be final and shall be binding on all bidders participating in this bid. However, there will be provision for appeal before the government against the decisions of the Tender Inviting Authority.

31 Termination of Contract

31.1.1 Termination for default:- The Tender Inviting Authority/User Institution, without prejudice to any other contractual rights and remedies available to it (the Tender Inviting Authority/User Institution), may, by written notice of default sent to the successful bidder, terminate the contract in whole or in part, if the successful bidder fails to deliver any or all of the goods or fails to perform any other contractual obligation(s) within the time period specified in the contract, or within any extension thereof granted by the Tender Inviting Authority/User Institution.

31.1.2 In the event of the Tender Inviting Authority/User Institution terminates the contract in whole or in part, the Tender Inviting Authority/User Institution may procure goods and/or services similar to those cancelled, with such terms and conditions and in such manner as it deems fit and the successful bidder shall be liable to the Tender Inviting Authority/User Institution for the extra expenditure, if any, incurred by the Tender Inviting Authority/User Institution for arranging such procurement.

31.1.3 Unless otherwise instructed by the Tender Inviting Authority/User Institution, the successful bidder shall continue to perform the contract to the extent not terminated.

31.1.4 Termination for insolvency: If the successful bidder becomes bankrupt or otherwise insolvent, the Tender Inviting Authority reserves the right to terminate the contract at any time, by serving written notice to the successful bidder without any compensation, whatsoever, to the successful bidder, subject to further condition that such termination will not prejudice or affect the rights and remedies which have accrued and / or will accrue thereafter to the Tender Inviting Authority/User Institution.

31.1.5 Termination for convenience:- The Tender Inviting Authority/User Institution reserves the right to terminate the contract, in whole or in part for its (Tender Inviting Authority's/User Institution's) convenience, by

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serving written notice on the successful bidder at any time during the currency of the contract. The notice shall specify that the termination is for the convenience of the Tender Inviting Authority/User Institution. The notice shall also indicate interalia, the extent to which the successful bidder's performance under the contract is terminated, and the date with effect from which such termination will become effective.

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SECTION VII
TECHNICAL SPECIFICATIONS
MOBILE DENTAL VAN SPECIFICATIONS

GENERAL:

Luggage carrier on top with Ladder fitted on the LHS rear wall.

Internal structural supports, wiring and required power points, water inlet/outlet provision at suitable place along with installation assistance for all the optional accessories.

PVC handles, M.S. holding bars and standing pipes wherever necessary.

Mud flaps, Water bottle holders, Brackets with belts for extra stability of equipment.

Liberal number of overhead cabinets should be present in the clinical area to keep the records, instruments and materials safely.

Plumbing:

SS Sink with wall mount sink cock on the working platform.

Fresh water tank (100 Ltr.) at the top of the vehicle and GI waste water tank at the bottom of the vehicle below floor level with drainage valve arrangement with connection to the wash basin.

Water motor & water pressure booster at outside body with overflow pipe & shut off valve arrangement.

Concealed PVC pipeline for overall vehicle.

Fresh water from external source to be filled in the fresh water tank using the water motor & waste water tank to be drained using the drainage valve

FITMENT OF THE APPLIANCES/ EQUIPMENTS/ ACCESSORIES:

Secured steady fitment at a Suitable Place with Switch boards will be provided.

Tender for supply of dental van on a turnkey basis

Set

Initial concealed/ open compatible wiring to be done by equipment OEM technical team at our workshop.

Final Installation set up to be done by equipment OEM technical team at our workshop

Dental Equipment & Instruments:

Compressor: at least 1-1.5 HP, Oil Free Soundless, Built in thermo cut off to save motor during excess of heat, auto head air release valve, Automatic cut off, Safety release valve, Drain Valve

Dental chair: 01 with Accessories

Chassis:

The van should use standard chassis of Force traveller/Eicher/ Tata/Ashok Leyland etc with a dimension of 22 -24ft Length, 6-7ft width and 9-9.5ft Height.

BS VI stage 2 Diesel Engine

Ground clearance 175mm minimum

Wheel base 3450 mm- 3500mm.

Specifications of the Cabin:

Robust internal structural frame should be made compliant with medical van norms.

Top carrier structure & ladder should be made of sturdy material .

Entire structure should be welded firmly with ARC welding.

There should be minimum of 4doors, one near the driver one near the co driver, two at the rear end of the van with safe locking mechanism.

One Dickey should be provided with locking mechanism.

Thermocol insulated body panel walls, door and ceiling.

Floor should be of 15-20 mm marine plywood with Anti-Skid Vinyl.

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Driver cabin-Original: One driver and one co driver seat with 5nos. hi back passenger seats behind it. Full partition behind driver cabin with communication window.

Dental Clinic area: Positioned behind the partition wall of the Driver Cabin area.

Modular Laminate working platforms with storage below on both sides with vertical opening flaps for wall mount storage cabinets.

One 2kg Fire extinguisher.

Windows in thick aluminium section duly black powder coated sliding in two portions having 5mm thick sheet toughened glass and locking arrangement from inside. Dust free curtains for all windows. Toughened clear windshield of adequate width & height fitted with windshield rubber.

Outside painting with PU paint & inside in PU paint with normal paint procedure to make surface plain in one shade.

Electricals:

Power inverter with WSB Port & 220 AC Port with 20m cable plugin.

Driver cabin: 2no. 12V DC LED light, 2no. 12V DC fan, 2no. 220V AC LED light, 2 nos. 220 V AC fan, 2 no. mobile charging USB port.

Ambulance Light: Bar Light with inbuilt siren & PA system.

Dental Clinic area: 4no. 12V DC LED light, 8nos. 220V AC LED light, 4 nos. 220V AC fans.

Sufficient power ports & Mobile/laptop charging ports wherever necessary.

Extra cable of 20m. to get power supply from outside source.

All electrical wiring and AC/DC connection is ISI mark suitably covered with PVC sleeves.

Provision of AC in both the areas e.g. Driver cabin and clinical are with adequate number of vents to maintain uniform ambient working

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temperature should be made.

Dual operated AC will be fitted in when in idle position AC will run with generator.

6KVA Generator will operate the AC

Specifications:

Electrically operated with spittoon attachment,

Instrument tray with two spare trays

Two operating stools,

LED light with adjustable intensity, (30000 -50000 Lux)

Motorised suction,

Two air-rotor terminals with one LED facility,

Two Air rotor Handpieces (One with LED)

One micromotor terminal

One Brushless Micromotor, One Contra angle handpiece and one straight handpiece

Two 3-way syringe terminals one for operator and one for assistant,

One Ultrasonic scaler terminal

Two ultrasonic scaler Handpieces with two sets of scaler tips,

One LED light cure unit with minimum intensity 1200 mW/cm², (One Cordless & one with Cord)

One Portable X-ray unit with weight 1.5 to 1.8KG, 0.4mm focal spot,65Kv voltage , 2.5mA current. Two lead aprons with thyroid collars.

One RVG sensor CMOS type with adequate wire cable length,

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One laptop with window 11 OS, 16GB RAM, SSD Hard drive 512GB-1TB, i7 or above processor

Android TV with Public address system.

Oxygen cylinder

One Autoclave having wet and dry cycle, which can achieve 135°C with minimum capacity of 10-20 litres and front loading

Portable dental chair:

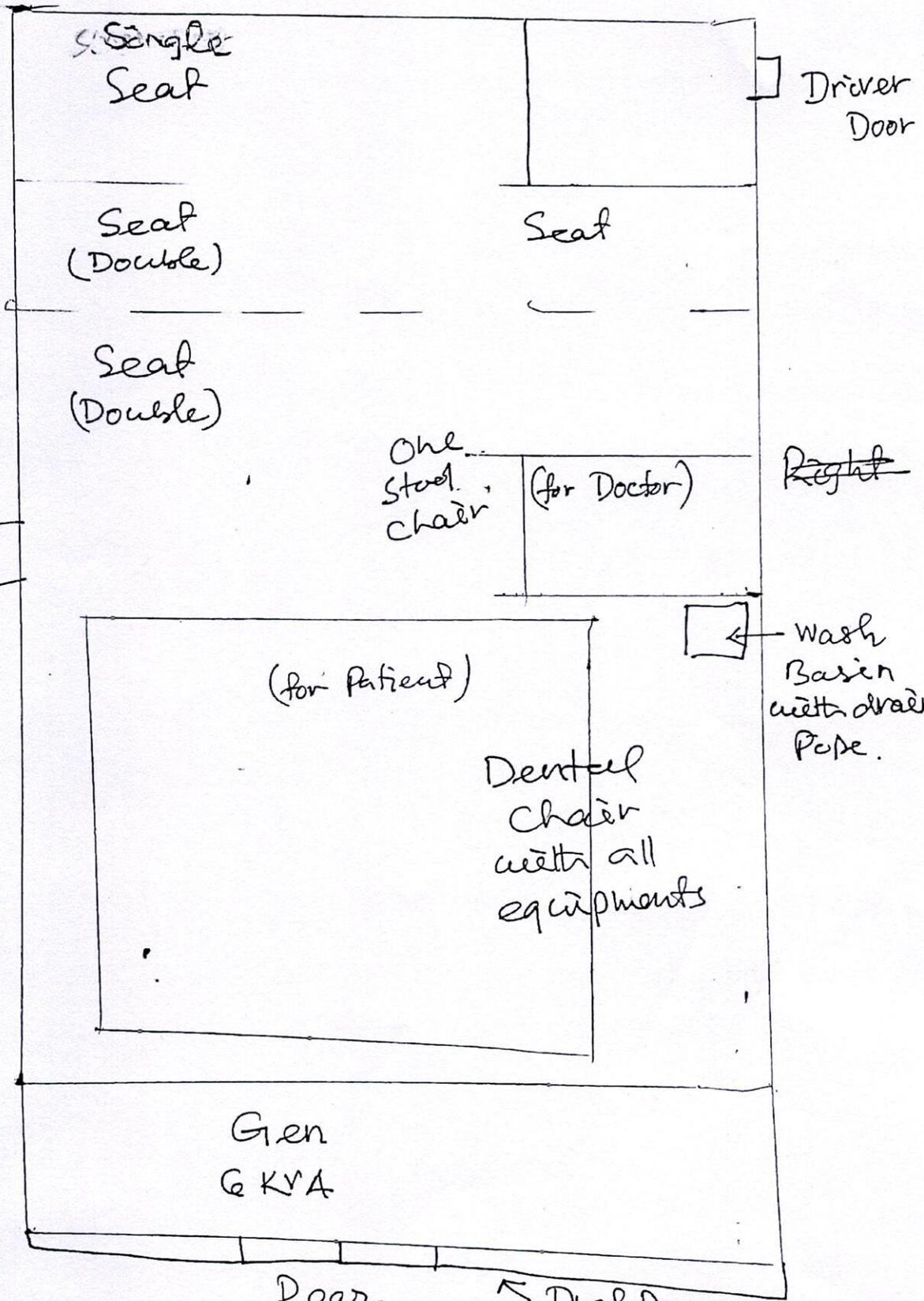
One Foldable Portable chair along with accessories e.g air-rotor, micro-motor, ultra sonic scaler, suction unit, light with stand and compressor (0.5HP)

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Schematic Representation of Dental Van

Front



(Length must be 20ft)
Middle Door
Left.

N.B: - One Roof top water Tank
(Minimum 100 Lts)

Set

SECTION -VIII

FORMATS FOR SUBMISSION OF
BID

(Technical Bid)

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2011

FORMAT – T 1

CHECK LIST

(To be submitted in **Part I -Technical Bid**)

The documents have to be arranged as per the order mentioned in checklist for ease of scrutiny.

The bidder has to **upload the documents** as mentioned in Check list (in **PDF format**), on or before the due date & time of submission of technical bid.

Name of the Bidder

Sl. No	Item	Whether included Yes / No	Page No.
1	Format – T1 (Check List)		
2	Bid Document Cost as DD (Rs.5,000/-)		
3	The Earnest Money Deposit as Demand Draft / BG		
4	Format – T2 (Details of Items quoted)		
5	Format – T3 (Details of EMD submitted)		
6	Format – T4 (Details of Bidder & Service Center)		
7	Format – T5 (Declaration Form)		
9	Format – T6 (Manufacturer's authorization Form – in case of Medical Equipments)		
10	Format – T7 (Annual Turnover Statements by Chartered Accountant)		
11	Copies of the annual audited statements/ Annual Reports for 2022-23, 2023-24 & 2024-25 (Provisional statements of accounts shall not be considered)		
12	In case of distributor, annual turnover statements/ copies of the pages of the annual audited statements of the Annual Reports of the OEM along with their own turnover for 2022-23, 2023-24 & 2024-25 (Provisional statements of accounts shall not be considered) – As per eligibility criteria clause 5.2.2 (iii)		

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13	Format-T8 (Performance Statement during the last three Years)		
14	Copies of purchase orders & end user certificates in support of the information furnished in Format T-9		
15	Format - T9 (Statement of deviation - Technical Specification)		
16	Format - T10 (Para-wise compliance to Technical Specification)		
17	Copy of the Leaflets/ Technical Brochures/ Product Data Sheets of the Model offered highlighting features in support of the information provided in Format - T10		
18	Copy of Quality Certificates (valid ISI/ BIS/ CE/ US FDA/ IEC, etc. & ISO) of the product / organization (As per Section VII - Technical Specification).		
19	Copy of Import License (In case the bidder is Importer)		
20	Copy of the GST registration certificate		
21	Copy of PAN (Income Tax)		

All the documents to be furnished in the checklist have to be page numbered. All the formats (T1-T10) are to be filled up mandatorily.

Important Notes:

- 1) Mentioning of Page Nos. in the relevant column as mentioned above **is mandatory** for ease of scrutiny.
- 2) After preparation of the all the documents as per checklist, the bidders have to put the page nos. on each page and put the signature of the authorized signatory & seal. Then each page has to be scanned and the scanned document to be uploaded in the e-tender portal before the scheduled date & time.
- 3) The bidders can find **two files** [(i) Scan copy of EMD, Tender document cost, GST, PAN, etc. & (ii) All documents as per check list T1] in technical bid for uploading their files.

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ly

Format - T2

(To be submitted in *Part I -Technical Bid*)

DETAILS OF THE ITEM(S) QUOTED

Sl.	Name of Item	Name of Manufacturer	Country of Origin	Make	Name of the Model	*Details of offered product at Page No. (s)
a) Fabrication of the Dental Van						
1	Base Vehicle of Dental Van					
2	Air Conditioning System					
3	Super silence Generator					
4	Dental equipments (As per the specification)					
5	Any other items as per the specification					

Signature of the Bidder:

Date:

Official Seal:

Tender for supply of dental van on a turnkey basis

Format – T3

(To be submitted in *Part I -Technical Bid*)

DETAILS OF EMD SUBMITTED

Sl.	Whether DD / BG	Instrument No. & Date / Validity & name of Bank	EMD Amount (Rs.)

Signature of the Bidder :

Date :

Official Seal:

Tender for supply of dental van on a turnkey basis



Format - T4

(To be submitted in **Part - I Technical Bid**)

DETAILS OF THE BIDDER & SERVICE CENTER

GENERAL INFORMATION ABOUT THE BIDDER				
1	Name of the Bidder			
	Registered address of the firm			
	State		District	
	Telephone No.		Fax	
	Email		Website	
Contact Person Details				
2	Name		Designation	
	Telephone No.		Mobile No.	
Communication Address				
3	Address			
	State		District	
	Telephone No.		Fax	
	Email		Website	
Type of the Firm (Please <input type="checkbox"/> relevant box)				
4	Private Ltd.		Public Ltd.	
	Partnership		Society	
	Registration No. & Date of Registration.		Proprietorship	
		Others, specify		
Nature of Business (Please <input type="checkbox"/> relevant box)				
5	Original Equipment Manufacturer (OEM)		Authorized Distributor	
	Direct Importer			
Key personnel Details (Chairman, CEO, Directors, Managing Partners etc.)				
6	in case of Directors, DIN Nos. are required			
	Name		Designation	
	Name		Designation	
7	Whether any criminal case was registered against the company or any of its promoters in the past?			Yes / No
8	Other relevant Informations			
8.a	<u>GST Registration</u> Pl. mention whether Registered under GST : _____			

Tender for supply of dental van on a turnkey basis

Set

Format – T5

(To be submitted in **Part-I Technical Bid**)

DECLARATION FORM

(Affidavit before Executive Magistrate / Notary Public)

I / Wehaving My / our office at.....do declare that I / We have carefully read all the terms & conditions of bid of Zilla Swasthya Samiti, Cuttack, Odisha for the supply of Dental Van on a turnkey basis. The approved rate will remain valid for a period of one year from the date of approval. I will abide with **all the terms & conditions** set forth in the **Bid document Reference no. ZSS/2025-26/Mobile Dental Van/06** along with the subsequent amendment, if any.

I/We do hereby declare I/We have not been de-recognised / black listed by any State Govt. / Union Territory / Govt. of India / Govt. Organization / Govt. Health Institutions for supply of Non-standard quality equipment/ Non-supply.

I/We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit and or Performance 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 Bid terms & conditions.

I / Wedo hereby declare that I / we will supply the _____ as per the terms, conditions & specifications of the bid document. I / we further declare that I / we have a service centre in Odisha / Eastern India to carry out the maintenance of the equipment offered.

Signature of the bidder :

Seal

Date :

Name & Address of the Firm :

Tender for supply of dental van on a turnkey basis

	<i>Furnish the copy of the GST registration certificate</i>
8.b	<i>PAN : Furnish the copy of the PAN</i>
9	<p>C) Details of <u>existing</u> Service Center in Odisha: Name of Contact Person : Designation : Address of Service Center: Telephone No.: Email : Fax:</p> <p>D) Details of <u>existing</u> Service Center in Odisha Or Eastern India (for medical equipment Name of Contact Person : Designation : Address of Service Center: Telephone No.: Email : Fax:</p>
10	<p>Bank Details of the Bidder: The bidders have to furnish the Bank Details as mentioned below for return of EMD /Payment for supply if any (if selected)</p> <p>a. Name of the Bank :</p> <p>b. Full address of the Branch concerned :</p> <p>c. Account no. of the bidder :</p> <p>d. Name (as mentioned in the bank account)t :</p> <p>e. IFS Code of the Bank :</p>
Date:	<p style="text-align: center;"><i>Office Seal</i></p> <p style="text-align: right;"><i>Signature of the bidder / Authorised signatory</i></p>

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Self

Format – T6

(To be submitted in **Part – I Technical Bid**)

MANUFACTURER’S AUTHORISATION FORM

(to be submitted in a **letterhead of OEM – for Base Vehicle and Medical Equipments**)

No.

Dated:

To

The CDM&PHO
Zilla Swasthya Samiti,Cuttack

Dear Sir / Madam,

Bid Reference No : _____

Item Name : _____

1. We (name of the OEM) are the original manufacturers of _____ (name of the item) having registered office at (full address with telephone number/fax number & email ID and website), having factories at _____ and _____, do hereby authorize M/s. _____ (Name and address of bidder) to submit bids, and subsequently negotiate and sign the contract with you against the above bid no.
2. We also hereby undertake to provide full guarantee/warranty /CMC/AMC as agreed by the bidder in the event the bidder is changed as the dealers or the bidder fails to provide satisfactory after sales and service during such period of Comprehensive warranty/CMC/AMC and to supply all the spares / consumables for 6 years.
3. We also hereby declare that we have the capacity to manufacture and supply, install and commission the quantity of the equipments bided within the stipulated time.

(Name)
for and on behalf of M/s. _____
(Name of manufacturers)

Date:
Place:

Seal

Note: *This letter of authority should be on the letterhead of the manufacturing concern and should be signed by a person competent and having the power of attorney to bind the manufacturer.*

Tender for supply of dental van on a turnkey basis

Format – T7

(To be submitted in **Part – I Technical Bid**)

ANNUAL TURN OVER STATEMENT

The Annual Turnover for the last three financial years of M/s. _____
_____ are given below and certified that the
statement is true and correct -

<i>Sl.No.</i>	<i>Financial Year</i>	<i>Turnover in (Rs) both in words and figures</i>
<i>1</i>	<i>2022-23</i>	
<i>2</i>	<i>2023-24</i>	
<i>3</i>	<i>2024-25</i>	
	<i>Average</i>	

Date:

Place:

Seal

Signature of Auditor/
Chartered Accountant

(Name in Capital)

Membership No.

N.B.:

This turnover statement should also be **supported by** copies of audited **annual statements** of the last three years/ **Annual Reports** and the turnover figure should be **highlighted** there.

Tender for supply of dental van on a turnkey basis

Format – T8

(To be submitted in **Part – I Technical Bid**)

PERFORMANCE STATEMENT

(For the period of last three years)

(Pl. Furnish order copies of the clients serially, the names of which are mentioned below)

:

Name of Bidder :

:

Name of Manufacturer :

:

Name of the Item : _____

Sl.	Order placed by (Address of purchaser) (attach documentary proof)*	Order no. & Date	Item Name	Make & Model	Qty	Value of Contract (Rs.)	Date of Completion	Have the goods been functioning satisfactorily (attach documentary proof)**
1								
2								
..								
..								
				Total Qty				

(attach separate sheets if the space provided is not sufficient)

Signature and seal of the Bidder

* The documentary proof will be copies of the purchase order (during the last 3 years) indicating P.O. No. and date.

** The documentary proof will be certificate from the consignee/end user indicating P.O. No. and date.

Zilla Swasthya Samiti, Cuttack: Bid Document for the supply & Fabrication of BCDV on a Turnkey basis

Format – T9

(To be submitted in **Part – I Technical Bid**)

STATEMENT OF DEVIATION – TECHNICAL SPECIFICATION

Following are the Technical deviations and variations from the purchaser's Technical Specifications.

Sl. No.	Item Name	Clause of Technical Specification	Statement of Deviations / Variations if any
1			
2			
..			
..			
..			

(attach separate sheets if the space provided is not sufficient)

In case there is no deviation from technical specification, Pl. Mention **No Deviation.**

Signature of the Bidder

Name :

Date :

Place

Seal

Rest

SECTION -IX

ANNEXURES

(Required to be executed by the successful bidder)

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AGREEMENT

THIS AGREEMENT made the..... day of, 20..... between.....
 (Name and Address of **Purchaser**) represented by the CDM& PHO, Cuttack.....
 (hereinafter "the **Purchaser**") of one part and(Name and Address of Supplier)
 (hereinafter "the Supplier") represented by.....(Name
 of the Authorized Signatory and Designation), Aged years, residing at
 (Full Residential Address of the Signatory) of the other part:

WHEREAS the **Purchaser** has invited bids for the supply of
(brief description of goods and services vide bid
 no..... dated). The supplier has submitted
 technical and price bids and also demonstrated the technical specifications / features / other
 quality requirements as contained in the bid document. The **Purchaser** has finalized the bid in
 favour of the Supplier for the for the supply of the said goods and services for a total cost of Rs.
 (Contract Price in Words and Figures) (hereinafter "the Contract Price") and
 issued Letter of Intent / Supply Order No..... Dated

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the bid document referred to.
2. The following documents shall be deemed to form and be read and constructed as part of this Agreement, viz.:
 - (a) all the documents submitted by the bidder as part of technical bid and price bid;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications and other quality parameters;
 - (d) the clarifications and amendments issued / received as part of the bid document
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the **Purchaser's** Letter of Intent
3. In consideration of the payments to be made by the **Purchaser** to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the **Purchaser** to supply, install and commission the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The **Purchaser** hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.



BRIEF PARTICULARS OF THE GOODS AND SERVICES WHICH SHALL BE SUPPORTED / PROVIDED BY THE SUPPLIER ARE:

1) Basic Price

S.No.	Brief Description of goods	Quantity to be supplied	Unit Price	Total Amount (3 x 4)	Sales Tax & other Taxes Payable
1	2	3	4	5	6

2) CMC:

3) Reagent Cost (If any):

Delivery Schedule:

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the

said..... (For the **Purchaser**)

in the presence of

Signed, Sealed and Delivered by the

said..... (For the Supplier) (Signature, Name, Designation and Address with Office seal)

in the presence of

1) (Signature, Name and Address of witness)

2) (Signature, Name and Address of witness)

INSTALLATION CERTIFICATE

(to be filled jointly by the Supplier, head of user institution & Representative of the Tender Inviting Authority individually for every equipment)

HOSP CODE / Hospital Name:			
Equipment Details			
EQPT CODE / of the equipment:	Name	Purchase Order No:	
Make / Manufacturer		Purchase Order Date:	
Model		Purchase Amount	
Quantity			
Serial no (s)		Project Name	
Location / Department			
Supply Receipt Date			
Installation Start Date		Completed Date	
Comprehensive Warranty Start Date		Comprehensive Warranty End Date:	
Preventive Maintenance Schedule (Specify Year & Month)			
YEAR	Visit 1	Visit 2	
Contact Details			
SUP.CODE / Name of the Supplier			
Name of Service Engineer		Mobile No.	
Service Centre Manager's name		Mobile No.	
Date:	Date:		
Seal of supplier:	Hospital Seal :		

Zilla Swasthya Samiti, Cuttack: Bid Document for the supply & Fabrication of BCDV on a Turnkey basis



Service center address				
Accessories supplied				
Sl. No.	Item	Qty.	Serial No.	Remarks
To be filled by Institution				
Whether a digital Photograph of the installed equipment in the presence of the hospital personnel?				YES / NO
Whether the Demonstration of the equipment with accessories on the technical specification/key features was conducted to the satisfaction at the time of installation?				YES / NO
Whether training was conducted to the satisfaction at the time of installation?				YES / NO
Short supply items, if any				
Remarks of hospital authorities				
Recommend to release 90% payment YES <input type="checkbox"/> NO <input type="checkbox"/>		The equipment is working satisfactorily YES <input type="checkbox"/> NO <input type="checkbox"/>		
The equipment was installed and handed over on _____ (Installation date to be filled in by the Head of the institution or by the end user)				
Name of Service Engr.				Sign.
Name of End User & Department				Sign.
Signature of the Head of the Institution				Sign. & Seal
Date:		Date:		
Seal of supplier:		Hospital Seal :		

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WARRANTY CERTIFICATE

(to be filled jointly by the Supplier, head of user institution & Representative of the Tender Inviting Authority individually for every equipment)

Date:

Purchase order No : dated.....

The equipment (*Equipment Name*)
 Model No..... bearing serial nowas
 installed successfully at.....(*Institution Name*) is offered with a comprehensive warranty for a period of Years starting from to including all the following accessories;

Sl. No	Name of the accessory	Manufacturer's name	Equipment Serial No.	Qty

Name of the Supplier: Signature: Seal:	Name of the Head of the Institution / End User: Signature: Seal:
--	--

Signature

Bank Guarantee Format for furnishing EMD

Whereas..... (hereinafter called the "tenderer") has submitted their offer dated..... for the supply of (hereinafter called the "tender") against the purchase's tender enquiry No.....

KNOW ALL MEN by these presents that WE of having our registered office at are bound unto (hereinafter called the "purchaser") in the sum offor 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 of20.....

THE CONDITION 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 his 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 having to substantiate its demand, provided that in its demand the purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both two conditions, specifying the occurred condition or conditions.

This guarantee shall be valid until theday of20.....

We theBranch.....undertake not to revoke the guarantee during its currency expect with the previous consent of the ZILLA SWASTHYA SAMITI,CUTTACKin writing.

We theBranch..... further agree that a mere demand by ZSS,Cuttack is sufficient for us..... Branch at Cuttack to pay the amount covered by the Bank Guarantee without reference to the said Agency and protest by said Agency cannot be valid ground for us.....Branch to decline payment to ZSS,Cuttack.

(Signature of the authorized officer of the Bank)

Name and designation of the officer

Seal, name & address of the Banks and address of the Branch

Handwritten signature in blue ink.

Bank Guarantee Format for Performance Security

To

Zilla Swasthya Samiti,Cuttack
Regd. Office: Old Secretariate, Cantonment Road,
Buxi Bazar,Cuttack -753001.

WHEREAS..... (name and address of the supplier) (here in after called "the supplier") has undertaken, in pursuance of contact no.....dated..... to supply.....(description of goods and services) (herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognised by you for the sum specified therein as security for compliance with its obligation in accordance with the contract.

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of(amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be Performed thereunder or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until theday of20.....

We theBranch..... undertake not to revoke the guarantee during its currency expect with the previous consent of the Zilla Swasthya Samiti, Cuttack in writing.

WeBranch..... further agree that a mere demand by Zilla Swasthya Samiti, Cuttack is sufficient for us..... Branch at Bhubaneswar to pay the amount covered by the Bank Guarantee without reference to the said Agency and protest by said Agency cannot to valid ground for us..... Branch to decline payment to Zilla Swasthya Samiti, Cuttack.

.....
(Signature of the authorized officer of the Bank)

.....
Name and designation of the officer

.....
Seal, name & address of the Banks and address of the Branch

