



**ZILLA SWASTHYA SAMITI, GAJAPATI**  
**TENDER CALL NOTICE**

No. 2110

**CORRIGENDUM**

Dated.06.04.2026

In Partial modification to this office Tender No.1964 Dated:-26.03.2026 as requested for Sealed tenders are invited from registered manufacturers / authorized distributors/Traders for supply of Drugs and consumables (In Generic) and Other Items for Gajapati district, Odisha.The details regarding the terms & conditions and the tender papers may be downloaded from [www.gajapati.odisha.gov.in](http://www.gajapati.odisha.gov.in) or available at O/o. CDM & PHO, Gajapati (Sub store Section) up to 17.04.2026 during office hours on all working days. There are three terms had been rectify i.e **one is Check List-1 (Point No.9) and other one is Annual Turnover Statement and Prequalification No.vi.** The tenders should reach this office of the undersigned by Dt.24.04.2026 up to 5.00 P.M through Reg. Post /Speed Post or Courier services only along with all the relevant documents and E.M.D. The tenders will be opened on dated Dt.028.04.2026 at 12.00 Noon in presence of the tenderers or their authorised representatives. The undersigned reserves the right to reject or cancel any or all the tenderers without assigning any reason thereof.

Sd/-  
Chief District Medical & Public Health Officer  
Gajapati

*[Handwritten Signature]*  
6/4/2026



**TERMS & CONDITIONS FOR  
SUPPLY OF Drugs and consumables (In generic)**  
Chief District Medical & Public Health Officer  
(HEALTH & F.W. DEPTT., GOVT. OF ORISSA)  
Tel / Fax: 06815 -222222/222205

Bid Reference No. – CDM & PHO (Gajapati) -2026-27 – 01 SS

**TENDER DOCUMENT FOR SUPPLY OF *Drugs and consumables (generic)***

DATE OF COMMENCEMENT OF SALE OF THE BID DOCUMENT: DT: 27.03.2026

**From 11.00 AM to 5.00 PM**

LAST DATE & TIME FOR SALE OF BID DOCUMENTS : 17.04.2026 up to 2.00 P.M

LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS 24.04.2026 up to 5.00 P.M

DATE & TIME OF OPENING OF TENDER 28.04.2026 at 12.00 Noon

PLACE OF OPENING OF BID DOCUMENTS: **CHAMBER OF CDM & PHO, GAJAPATI**

AND  
ADDRESS FOR COMMUNICATION  
AND  
RECEIPT OF BID DOCUMENTS

O/o. CDM & PHO, GAJAPATI  
GAJAPATI - 761200  
Tel / Fax: 06815-222222/222205  
Email: [centralstoregajapati@gmail.com](mailto:centralstoregajapati@gmail.com)

*Handwritten signature and date: 17/4/2026*

## SALE OF TENDER / BID DOCUMENT

A complete set of bidding documents may be purchased by prospective bidders on payment of a non-refundable fee as indicated below in the form of a Demand Draft in favour of **CENTRAL WARE HOUSE, GAJAPATI** payable at Paralakhemundi from any Nationalised /Scheduled Bank at the office of the CDM & PHO, Gajapati during office hours from 11:00 A.M. to 5:00 P.M. on all working days as mentioned in the tender document.

The Bidders may download the Tender Documents directly from the WEBSITE available at [www.gajapati.odisha.gov.in](http://www.gajapati.odisha.gov.in) within Dt.27.03.2026 to 17.04.2026 by 2 PM. The tender cost fee of **Rs. 2000/-** only (Non-refundable) by way of separate Demand Draft drawn in favour **CENTRAL WARE HOUSE, GAJAPATI** should be enclosed along-with the Technical Bid. The Bidders should specifically super scribe, "**DOWNLOADED FROM THE WEBSITE**" on the top left corner of the outer envelope containing Technical Bid and Price Bid separately. The Tender cost fee and the EMD amount should be submitted separately in separate demand drafts. In case of any bid amendment and clarification, responsibility lies with the bidders to collect the same from the website or the office notice board before last date of purchase of tender document and the CDM & PHO, Gajapati shall have no responsibility for any delay / omission on part of the bidder.

a) Price of bid document

**Rs.2000.00**  
(Non-refundable)

**The tender paper will be rejected if the bidder changes any clause or Annexure of the bid document downloaded from the website.**

*[Handwritten signature]*  
*6/7/2026*

## IMPORTANT INSTRUCTIONS TO BE NOTED CAREFULLY BY THE TENDERERS

1. Purchaser : Health & F.W. Department
2. Indenter : CDM & PHO, Gajapati
3. Consignee : CDM & PHO, Gajapati
4. Delivery Period : Within 60days From issue of the purchase order.
5. Mode of Delivery : By Air / Road / Rail (On door delivery basis)

### 6. EMD

Rs:-**40000/-** (Rupees Fourty Thousand) only per tender. The Earnest Money Deposit will be paid in the shape of demand Draft drawn in favour of **CENTRAL WARE HOUSE, GAJAPATI** from any Nationalised /Scheduled Bank payable at Paralakhemundi. The EMD will be refunded to the unsuccessful bidders within 7days and the EMD of qualifying bidders will be refunded after successful completion of supply of items within the stipulated time-period.

### 7. General Conditions for supply of Drugs:

- a) At the time of supply, the supplier must submit a test report of the batches being supplied from a **NABL/Government approved laboratory** that the Supplied drugs are of standard quality based on which the Drugs can be used or distributed.
- b) At the time of supply the drugs should have 5/6 self life
- c) The district will also do random testing of the supplied drugs if required for which quality testing, packing & forwarding charges if any will be borne by the supplier.
- c) The supply is to be made in less number of batches (less than 3) and maximum two phases. The supply should be made in good packing condition & labelling.
- d) All bills should be super – scribed as per the “**subject supply of Drugs & consumables under respective scheme**”& bill should be prepared on GST format on Total Value.
- e) All bills should contain the **Goods & Services Tax (GST) number**, So far as GST is concerned.
- f) After supply all the batches of all Items / Drugs will be sent for quality testing to different testing laboratories, if required. If any batch of any item / drug comes out to be **NOT OF STANDARD QUALITY (NSQ)**, the supplier of firm will replace the full stock of that batch no. and take back the available NSQ stocks from different Health Institution of the District at his own cost. No payment will be made for the replacement of NSQ drugs with good quality drugs.

- g) If the firm / supplier doesn't replace the full stock of that batch of item declared NSQ within one month of issue of the letter, he will be derecognized for that product and no payment will be made to him for that product or if he has taken the payment for that product the total cost of that batch of NSQ drugs will be deducted from any payment due for him and no further orders will be given to him for that product.
- h) Liquidated damage will be charged @ 0.5% per week beyond **60 days & up to 80 days** from the date of issue of the purchase order.

#### 8. Pre-qualification:

- A. Manufacturing units /Authorised dealers/Traders are eligible to participate in the tender.
- (i) The bidder must submit registration certificate of its own.
  - (ii) The bidders / manufacturers must submit ISO certificate, GMP/ WHOGMP for drugs and medical consumables.
  - (iii) The bidder must submit licence/ (s) for the participating items.
  - (iv) The bidder must submit latest GST Clearance and GSTR-1, GSTR-3B from respective authority
  - (v) The Price bid must be signed by the competent person with seal and signature in full on each page.
  - (vi) Proof of annual average turnover of bidder of Rs.1 Crore or more of last 3 years accompanied by End user from respective Govt/ PSU authority for each year along with 50 lakhs work order copy ( min 3 End user Certificate per year)
  - (vii) Annual turn over certificate (with UDIN) from Chartered Accountant must be supported by balance sheet of each year.
  - (viii) Bidder must submit proof of local contact office address in Odisha.
  - (ix) Bidder must submit latest Non Conviction Certificate from the respective Drugs Controller.
  - (x) Micro and small enterprises (MSE) are exempted from payment of EMD as per MSE order 2012 and policy circular No. 1 (2) (1)/ 2016 – MA Ministry of MS & ME Dated.10.03.2016. If valid registration certificate from NSIC/ MSME is submitted, self attested copy with technical bid for the products for which bidder has submitted quotation which is also applicable for all bidders. However the MSEs are liable to submit tender cost.
  - (xi) Bidder must submit declaration form for not been derecognised or disqualified by state/ Union Govt for NSQ supply/ pending criminal cases if any should be outrightly rejected with forfeit of EMD Money.

- (xii) Bidders who have been blacklisted either by the Tender inviting authority or by any district/state Govt. or Central Govt. organization for the quoted items are not eligible to participate in the tender during the period of blacklisting. Affidavit of the same to be submitted neither stating that the firm has neither been black listed nor any criminal cases pending against them.

**B. Authorised distributors /traders must participate in the tender provided:**

(i) They should submit manufacturer's **Original authorization** to transact business on behalf of the manufacturer which is mandatory. (No scan or Xerox Copy Allowed)

(ii) The authorised distributor/trader will submit all the documents in support of eligibility of the manufacturer.

(iii) The authorised distributor/trader should submit the **Original authorization** certificate from the competent authority for this particular tender. If not, the Authorised distributor/Traders are not eligible to participate in the tender. Colour Xerox copies of authorization certificate are not acceptable in any condition. If so, the Authorised bidder/distributor/Traders are not eligible to participate in the tender.

*Handwritten signature and date: 6/12/2024*

## GENERAL TERMS AND CONDITIONS:

1. Sealed tenders will be received by Dated 24.04.2026 up to 5.00 PM by the CDM & PHO,GAJAPATI in the office for the purchase of Drugs & Consumables and other items.

Any tender received after the due date & time will be rejected / returned to the sender unopened. The tenders will be received through Regd. Post / Courier services / Speed Post only. The Bidders should specifically super scribe, "**DOWNLOADED FROM THE WEBSITE- Bid Reference No. – CDM & PHO (Gajapati) – 2026-27 – 01 SS**" on the top left corner of the outer envelope containing Technical Bid and Price Bid separately.

2. The bidders are to submit their tenders in separate sealed covered envelope for technical bid and financial bid by subscribing "Technical Bid" in cover "A" and Financial Bid in cover "B" and both covers should be put in third cover which should be subscribed as

### "Tender for Supply of Drugs & Consumables"

3. The sealed tender of Cover "A" (Technical bid) submitted by the tenderer will be opened by the purchase committee in presence of the Tenderer/ authorized representative in the Office chamber of the CDM & PHO, Paralakhemundi, Gajapati on dated.28.04.2026 at 12.00 Noon.

4. The Financial Bid will be opened of only those who have technically qualified.

5. Delivery Period within 60 days from the issue of the supply order.

6. Rate quoted by intending tenders shall be valid up to **1 (ONE)** year.

7. The undersigned reserves the right to place the order in phases.

8. The undersigned reserves the right to reject any or all the tender without any reason thereof.

9. Tenderer for the supply of medicines if in bulk should print "**Govt. of Orissa Supply - Not For Sale**" in bold letters on the strips/ btl (Primary packing) & Box (Secondary packing) if possible.

10. The documents submitted in support for ISO, GMP & WHO GMP should have validity.

11. **The Tenderers/ Bidders should enclose the download copy of the bid with their due signature along with the Technical Bid..**

*[Handwritten signature]*  
6/4/2026



### Check List-1

Please put ✓ in the respective box

### Application for Supply of Drugs & Consumables to Gajapati District.



SI No	Details	To be filled up	Remarks										
1	Name of the Firm with Complete Address:												
2	Whether Tender documents has been obtained from O/O CDM&PHO, Gajapati or Downloaded from Website. If obtained from O/o CDM & PHO, Gajapati receipt of the tender paper cost submitted or not ( Please mention )	<table border="1"> <tr> <td>Page No.</td> <td>From</td> <td>To</td> <td>Yes</td> <td>No</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Page No.	From	To	Yes	No						
Page No.	From	To	Yes	No									
3.	If Downloaded from Web site then tender paper cost in shape of DD worth of Rs 2000.00 to be submitted along with the full tender paper copy with duly signed by manufactures/bidders.	<table border="1"> <tr> <td>Page No.</td> <td>From</td> <td>To</td> <td>Yes</td> <td>No</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Page No.	From	To	Yes	No						Details of DD no. & date to be mentioned
Page No.	From	To	Yes	No									
4.	EMD of RS:40000./-Deposited ( Yes/ No)	<table border="1"> <tr> <td>Page No.</td> <td>From</td> <td>To</td> <td>Yes</td> <td>No</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Page No.	From	To	Yes	No						Details of DD no. & date to be mentioned
Page No.	From	To	Yes	No									
5.	Update VAT/GST Clearance Certificate Pan card & GST certificate(Xerox Copy ) submitted or Not	<table border="1"> <tr> <td>Page No.</td> <td>From</td> <td>To</td> <td>Yes</td> <td>No</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Page No.	From	To	Yes	No						
Page No.	From	To	Yes	No									
6.	Manufacturing, Drug Licence of the manufacturer, & Drug Licence of the bidders (Submitted or not)	<table border="1"> <tr> <td>Page No.</td> <td>From</td> <td>To</td> <td>Yes</td> <td>No</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Page No.	From	To	Yes	No						
Page No.	From	To	Yes	No									
7.	ISO, GMP/WHO GMP/product list of the Manufacturer (Submitted or not) Manufacturer's authorization to transact business on behalf of the manufacturer (Submitted or not)	Separate checklist enclosed											
8.	Turn over proof & Affidavit for non black Listing of the firm (Submitted or not)	<table border="1"> <tr> <td>Page No.</td> <td>From</td> <td>To</td> <td>Yes</td> <td>No</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Page No.	From	To	Yes	No						
Page No.	From	To	Yes	No									
9	Experience Certificate from the Government organisation in Odisha state only in support of marketing experience in continuously supplied for last 3 years) with purchase order	<table border="1"> <tr> <td>Page No.</td> <td>From</td> <td>To</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </table>	Page No.	From	To								
Page No.	From	To											
10	Tender document containing total no of Pages.	<table border="1"> <tr> <td>Page No.</td> <td>From</td> <td>To</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </table>	Page No.	From	To								
Page No.	From	To											

It is certified that the above information submitted by me/my firm is true and best of my knowledge and if any information is found false at any point of time then the whole offer/tender may be cancelled. I have suppressed no facts in the tender which could debar me to participate in the tender. If it is revealed after opening of the tender that any fact is suppressed by me, tendering authority shall have the right to reject my tender along with other punitive action against me as per law. Again I agree & will abide with the terms & conditions fixed by the authority.

Signature of the tenderers.

N: B: Please submit Xerox copy of all documents & along with the full tender paper copy with duly signed by manufactures/bidders as per tender instructions.



**LIST OF DRUGS AND CONSUMABLES (EDL AND SPECIALISED EDL, NON-EDL, BCL, PSYCHOTROPIC DRUGS, SURGICAL SUTURES AND NCD) PROCURED FOR THE YEAR 2026-27 (Rate Quoted for 1 Year)**

Sl no	Name of the Drug	Specification	Name of the manufacturer	Rate Quoted each	GST	Total Rate Quoted including GST	Remarks

Signature of the bidder

**LIST OF CHEMICALS AND REAGENTS (NIDAN AND RTPCR LAB) PROCURED FOR THE YEAR 2026-27 (Rate Quoted for 1 Year)**

Sl no	Name of the Chemical	Specification	Name of the manufacturer	Discount % as applicable	Rate Quoted each	GST	Total Rate Quoted including GST with discount

Signature of the bidder

**LIST OF ESSENTIAL CONSUMABLES PROCURED FOR THE YEAR 2026-27 (Rate Quoted for 1 Year)**

Sl no	Name of the Consumables	Specification	Name of the manufacturer	Warranty	Rate Quoted each	GST	Total Rate Quoted including GST with discount

Signature of the bidder

*[Handwritten Signature]*  
21/7/2026

(Refer Clause No. 8.A (VII))  
 (To be submitted in **Cover –Technical Bid**)  
**DECLARATION FORM**

I / We .....having My /  
 our.....office at.....do declare  
 that I / We have carefully read all the terms & conditions of tender of the  
 \_\_\_\_\_, Orissa for the supply of medicines and consumables. 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 **Tender Reference no.**\_\_\_\_\_.

I/We do hereby declare I/We have not been de-recognized / black listed by any State  
 Govt. / Union Territory / Govt. Of India / Govt. Organization / Govt. Health Institutions for  
 supply of Not of Standard Quality (NSQ) items / non-supply.

I/We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit  
 and blacklist me/us for a period of 3 years if, any information furnished by us proved to be  
 false at the time of inspection / verification and not complying with the Tender terms &  
 conditions.

**Signature of the bidder:**

**Seal**

**Date:**

**Name & Address of the Firm:**

Affidavit before Executive Magistrate / Notary Public.

(Refer Clause No. 8,A (V))  
 (To be furnished in the letter head of the Auditor)  
**ANNUAL TURN OVER STATEMENT**

The Annual Turnover for products of M/s \_\_\_\_\_ who is a **Manufacturing unit/ authorized distributors/Traders unit** for the last 03 years are given below and certified that the statement is true and correct.

Sl.No.	Year Turnover	in Crores (Rs.)
1.	2022-23	Rs.....
2.	2023-24	Rs.....
3.	2024-25	Rs.....

Annual turnover of minimum Rs.1 Crore per annum continuously for above three years

Date:  
Place:

Signature of Auditor/  
Chartered Accountant  
(Name in Capital)

Seal

Membership No.-  
Registration No. Of Firm

**Note:**

a) To be issued in the letter head of the Auditor.