



OFFICE OF THE CDMO & DISTRICT MISSION DIRECTOR, DEOGARH
DISTRICT PROGRAMME MANAGEMENT UNIT (DPMU)
(Department of Health & Family Welfare, Govt. of Odisha)
DISTRICT HEAD QUARTER HOSPITAL, AT/PO/DIST. - DEOGARH, 768 108
☎ (06641) 226103, Fax : (06641) 226103, E-mail : nhmdeogarh@gmail.com



ZILLA SWASTHYA SAMITI, DEOGARH
(Deptt. of Health & FW, Govt. of Odisha.)



NO. 492

Dt. 29/2/2020

Sealed Tenders are invited from manufacturer/Importer/registered firms/dealers/agencies procurement Consumables for NOHP. The tender documents shall have to submit in one envelope containing two separate envelopes, one for technical bid & another for financial bid through speed post/register post/courier only on or before 18.03.2020 by 1.00PM to the office of CDM & PHO, DHH, Deogarh. The quotation will open on the same day at 3.00PM in the presence of bidders or their authorized representative. The tender paper along with terms and conditions will be available in the website www.deogarh.nic.in & deposit the tender paper cost of Rs 500/- in shape of DD in favour of "ZSS/ Non- NRHM Funds Account, Deogarh Payable at Deogarh", which is not refundable. The authority reserves right to accept or reject any or all the tender without assigning any reason thereof. The envelope containing the tender document must be clearly super scribed as "Tender for procurement Consumables for NOHP".

Sd/-

CDM & PHO cum- District Mission Director, Deogarh

29/2/2020
Chief District Medical &
Public Health Officer
DEOGARH

**TERMS, CONDITIONS & SPECIFICATION FOR
SUPPLY OF CONSUMABLES FOR NOHP.**

Name of the District / Health Institution: Deogarh
(HEALTH & F.W. DEPTT., GOVT. OF ORISSA)

Bid Reference No. -C.D.M. & P.H.O. DEOGARH (491 / 28 .02.2020)

**TENDER DOCUMENT
FOR SUPPLY OF EQUIPMENTS FOR UNIVERSAL SCREENING OF NCDs.**

Bid document may be downloaded from Web site-www.deogarh.nic.in

LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS	: Dt. 18.03.2020 Upto 1 P.M
DATE & TIME OF OPENING OF TECHNICAL BID	: Dt. 18 .03.2020 at 3 P.M.
DATE OF OPENING OF FINANCIAL BID	: Dt. 18.03.2020 at 4 P.M.

PLACE OF OPENING OF BID DOCUMENTS
AND

ADDRESS FOR COMMUNICATION

: O/o CDM & PHO, Deogarh District Head
Quarter Hospital, At/Po/Dist -
Deogarh, PIN - 768108

AND
RECEIPT OF BID DOCUMENTS

Tel: 06641-226103

Email id: nhmdeogarh@gmail.com

OFFICE OF THE CDM & PHO: DEOGARH

29/2/2020
Chief District Medical &
Health Officer

TERMS AND CONDITIONS FOR SUPPLY OF CONSUMABLES FOR NOHP

- 1.1 Sealed tenders will be received upto 1 P.M. of dt. 16.03.2020, in the office of the C.D.M. & P.H.O Deogarh for the procurement of consumable for NOHP. Any tender received after the due date & time will be rejected. **The tenders will be received through Regd. Post / Courier services / Speed Post only.**
- 1.2 The bidder(s) are to submit their tender documents in one envelope containing two separate envelopes, one for technical bid & another for financial bid, which should be super scribed as "Tender for procurement of consumable for NOHP" to the O/o CDM&PHO, District Head Quarter Hospital, At/Po/Dist – Deogarh, PIN – 768108 Trough Speed Post / Regd Post/ Courier only" by 18.03.2020, 1.00PM.
- 1.3 The Sealed envelope containing the tender document submitted by the bidders will be opened in the, office of the C.D.M. & P.H.O, Deogarh at 3 P.M on dt. 18.03.2020 under the chairmanship of CDM & PHO, Deogarh and in the presence of the bidders or their authorized representatives.
- 1.4 The C.D.M. & P.H.O Deogarh will be at liberty to terminate the contract either wholly or in part without assigning any reasons thereof. The bidders will not be entitled to any compensation whatsoever for such termination.
- 1.5 The supply should be completed within 10 days from the date of issue of purchase order unless otherwise specified. If no supply is received even after 10 days from the date of issue of the purchase orders from the C.D.M. & P.H.O Deogarh, such orders will stand cancelled automatically without further notice.
- 1.6 In the event of any dispute arising out of the tender, such disputes would be subject to Deogarh jurisdiction.
- 1.7 If the approved supplier fails to execute the supply within the stipulated time, the C.D.M. & P.H.O Deogarh is empowered to purchase the same items from L₂ or L₃ bidder, if they agree with the L₁ rate.
- 1.8 The C.D.M. & P.H.O Deogarh or his authorised representative (s) has the right to inspect the factory of those company who have quoted for the tender, before accepting the rate quoted by them or before releasing any purchase order (s) or at any point of time during the validity period of tender and has also the right to reject the tender or terminate / cancel the orders issued or not to reorder based on the facts brought out during such inspections.
- 1.9 No advance payments towards cost of consumable for NOHP will be made to the bidder.
- 1.10 The C.D.M. & P.H.O may allow extension for a maximum period of 2 (two) weeks (14 days), after the stipulated date of supply (i.e. 14 days) with a penalty of 0.5% which will be deducted from the purchase order value as "Liquidated Damage".
- 1.11 The successful supplier shall replace any part or whole system as may be necessary in the event of damage during transit or found damaged on arrival or during installation of the system or if found not in conformity to the specifications at his / their own cost.

ELIGIBILITY CRITERIA

- 2.1 Manufacturing units / Importers/authorized dealer are eligible to participate in the tender provided, they have
 - (i) Valid manufacturing license / Import License/ authorized dealer certificate.
 - (ii) Valid ISO certificate for the items.
 - (iii) Manufacturing unit 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 tender for that item during the period of blacklisting.
 - (iv) Certificate duly filled by the Auditor / Chartered Accountant (as per **Annexure -IV**) that the annual turnover of the tendering firm is more than Rs. 20 (Twenty) lakhs or more in each financial year for last preceding 3 (three) financial years.

The following documents should be enclosed in Technical Bid by the tenderer. All the photocopies are to be self attested.

TECHNICAL BID:

- 3.1 Earnest Money Deposit is Rs.10000.00 (Ten thousand) only should be submitted in shape of Demand Draft.
- 3.2 Copy of Valid Manufacturing License of the tender item of the manufacturer / Import License by the Importer (also to be submitted by the authorized distributor).

- 3.3 Copy of Valid ISO certificate.
- 3.4 Copy of GST certificate submitted.
- 3.5 Copy of PAN
- 3.6 The Original Tender Book with Conditions and the schedules signed by the tenderer at the bottom of each page with his official seal duly affixed.
- 3.6 The declaration form in **Annexure - I** duly signed by the tenderer before Notary Public / Executive Magistrate.
- 3.7 Details name, address, telephone no., Fax, e-mail of the manufacturer / authorized distributor / service centre / contract person / office in Orissa (**Annexure - VI**).
- 3.8 Certificate in support of service center in Orissa or undertaking to set up service center in Orissa within one month from the date of installation if approved (for those who have no service centers in Orissa).
- 3.9 Certificate duly filled by the Auditor / Chartered Accountant (as per **Annexure -IV**) that the annual turnover of the tendering firm is more than Rs. 20 (Twenty) lakhs or more in each financial year for last preceding 3 (three) financial years.
- 3.10 Checklist with detail of the documents enclosed in **technical bid** (as per **Annexure - VII**) with page number. The document should be serially arranged as per this **Annexure - VII** and should be securely tied and bound.

Financial BID

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- 4.0 Financial Bid will be opened only of the bidders who qualify in Technical Bid as per tender specification.
- 4.1 The Financial bid in the prescribed form (as per **Annexure - II**), The price of the item should be quoted exclusive of taxes and including of insurance, packing, forwarding, freight (door delivery), installation, warranty but exclusive of CMC. The rate should be quoted both in figures and words. **In case of difference in words and figures, words will be taken into consideration for evaluation.**
- 4.2 The Shipping address for the consumable for NOHP will be intimate in purchase order & the billing address is O/o CDM&PHO, District Head Quarter Hospital, At/Po/Dist – Deogarh, PIN – 768108.

EARNEST MONEY DEPOSIT

- 6.1 The Earnest Money Deposit shall be Rs.10, 000/- (Ten thousand) only. The Earnest Money Deposit will be submitted in the shape of demand Draft only in favour of **ZSS Non- NRHM Funds Account, Deogarh**, from any Nationalized Bank payable at Deogarh.
- 6.2 The EMD of the unsuccessful bidders will be returned back without interest after publication of the approved list and EMD of successful tenderer will be returned after successful delivery of the tendered items.
- 6.3 The EMD will be forfeited if the tenderer withdraws the tender or doesn't accept the approved list or doesn't supply the items within the stipulated time period.
- 6.4 No claims shall be made against the C.D.M. & P.H.O, Deogarh in respect of interest on earnest money deposit or security deposit or any delayed payment or any other deposit.

GUARANTEE / COMPREHENSIVE WARRANTEE:

(Undertaking as per Annexure – IX & X)

- 8.1 The warranty will remain valid for minimum 2 years from the date of installation of the equipment. The tenderer shall also commit to provide offer for CMC (Labour+ all spare) for the Next three (3) years after two (2) years of warranty. No extra cost will be paid other than the CMC cost for functioning of the item during this period. The supplier will provide two (2) preventive maintenance in every six months during the period of CMC. The original copy of warranty documents will be submitted to the consignee and photocopy of that to C.D.M. & P.H.O. Deogarh after installation.
- 8.2 The warranty will cover all the parts of the machine or item and any replacement or repair required within the warranty period will be provided by the supplier free of cost at the destination point (installation point). The supplier will take back the replaced parts / goods at the time of their replacement. No claim whatsoever shall be on the purchaser for the replaced parts / goods thereafter. No travelling allowances or transportation cost will be paid by the purchaser during the warranty period.
- 8.3 The Supplier warrants that the Goods supplied under this contract are new, unused, of the most recent or current models and they incorporate all recent improvements in design and materials.

The Supplier further warrants that all Goods supplied under this contract shall have no defect arising from design, materials or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in the place of final destination.

8.4 **CMC:**

The tenderer has to quote for CMC of the equipment for 3 years separately as per the ANNEXURE-II.

8.5 The selected firm will have to arrange for demonstration of the equipment at supply point at their own cost.

8.6 All the warranty certificates must be handed over to the consignee after installation.

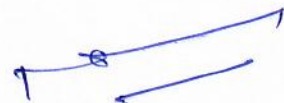
LOGOGRAMS AND LABELLING:

9.1 Tenderer for the supply of medical equipments shall give an undertaking in his tender that he will print "Govt. of Orissa Supply - Not For Sale" in bold letters in indelible ink on the equipment as per Annexure-I.

EVALUATION:

10.1 The rates of the item quoted by the tenderer who qualify technically will be evaluated after taking the following points into consideration: -

- a) Rate of the medical equipments will be taken after inclusion of the all taxes, transportation, insurance, packing, forwarding & comprehensive warranty for two (2) years. Excluding CMC for next three (3) years.(CMC will be finalized by the authority).
- b) The cost of the medical equipments including all charges i.e. GST, Transportation, Insurance, Packaging & forwarding, Installation & Commissioning, VAT, ET (excluding CMC) will be added and the lowest responsive bidder will be selected.



C.D.M. & P.H.O, Deogarh

Chief District Medical &
Public Health Officer
DEOGARH

DECLARATION FORM

I / Wehaving 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 consumable for NOHP. 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 paper Reference
no.....

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

I/We agree that the Tender Inviting Authority can forfeit the Earnest Money
Deposit and blacklist me/us for a period of 5 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.

I / We further declare that I / We possess valid manufacturing license /
authorized distributor bearing No.Valid upto I / We
..... do hereby declare that I / we will
supply the _____ as per the terms, conditions & specifications of the
tender document. I / we further declare that I / we have a service centre / will establish
a service centre within one month of installation of the equipment in Orissa.

Signature of the bidder :

Date :

Name & Address of the Firm:

Affidavit before Executive Magistrate / Notary Public.


Chief District Medical &
Health Officer

ANNEXURE-I

MODEL TENDER FORMAT (PRICE SCHEDULE)

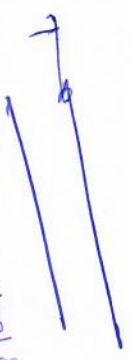
Sl. No. of the Item	consumable for NOHP (Annex-III-B)	Name of the Company	Price which (Exclusive all taxes), & including customs duty, packing, insurance forwarding, with 2 (two) years onsite warranty	CMC if applicable for three years after expiry of two years warranty period (please mention on yearly basis)	Cost transportation If applicable (all accessories for installation & commissioning) (Door delivery & installation)	Taxes (If any)	Total Cost
(1)	(2)	(3)	(3)	(4)	(5)	(6)	7=3+4+5+6
			Cost in Rs. (both in words & figures)	1 st year: 2 nd year: 3 rd year: Total			

Chief District Medical &
Public Health Officer
DEOGARH

**SCHEDULE OF REQUIREMENTS WITH
TECHNICAL SPECIFICATIONS FOR
CONSUMABLES FOR NOHP**

N.B:

1. Rates should be quoted both in figures & words and if there is any discrepancy, the quoted rates in words will be taken for evaluation.
2. The tenderer has to mention the make / brand, specification, warranty of all the items in turn key.
3. The quantity of requirement may increase or decrease as per the requirement.


Chief District Medical &
Public Health Officer
DEOGARH

TECHNICAL SPECIFICATIONS FOR CONSUMABLES FOR NOHP

AUTO CLAVE FOR O.T

Technical Specification:

- Vertical Cylindrical steam sterilizers pressure type
- Shall be in SS-304 Grade material for all items.
- The Sterilizer shall be of the size 550(H) x 350(D) mm (approx) with corresponding electric loads.
- Pressure type steam sterilizers of vertical cylindrical type with built in steam generator. The steam generator shall be electrically heated using BIS marked immersion heater having mineral filled sheathed heating elements conforming to IS:4159/2002 and complying with safety requirement as per IS:302-2-201(1992).
- The control will be of independent switch.
- The steam sterilizer shall conform to IS: 3829 Part3)/1985, reaffirmed 2001, with amendment 1 & 2 and shall be fitted with only **silicon rubber** door gasket (expansion type),
- All the steel materials shall be made out of **SS-304** Quality steel only.
- The working pressure should be 1.1 to 1.2 Kg/cm sq(15-18PSI).
- This should be equipped with dial pressure gauge 0.30 / 60 PSI, spring loaded safety valve, dead weight type safety valve & steam release valve made of Brass or SS.
- Should be supplied with Two Nos. Dressing Drums (300mm dia), Stainless Steel, and Joint less type.
- Supplied unit must have a pressure test certificate from Govt. Labs/NABL labs.
- Unit must conform to IEC 60601 - 1, IS 3829 (Pressure withstanding).

Power Supply

- Power input to be 220-240VAC, 50Hz fitted with Indian plug.

Mouth Mirror (DENTAL MIRROR)

Angular mirror-2 pieces To provide indirect vision To retract lips, cheeks, and tongue To reflect light into the mouth.
Accurate image from flat surface mirrors, image magnified with concave mirrors.
Size of 14mm -22 mm of Plane size.StainlessSteel.Fog free with Flat/round ribbed handle.
The mirror shall be made of fiber glass and the handle shall be made of stainless steel 410/420 grade

Spirit lamp

- Made of stainless steel 304 grades.
- Should have cap and wick.
- Dimension: 63.00 X 63.00mm (HxD) ±3mm
- Spirit tank capacity: minimum 100ml Spirit

Quality Standards:

- The item should be CE certified
- Manufacturer should be ISO 13485 Certified

Medical & ...

Needle Holder

Tungsten Carbide coated

Size 10"

Scissor

Size 4.5"

Stainless steel

Tissue forcep

Size 14.5cm

Stainless steel

GIC

SANDWICH TECHNIQUE

- Develped by Mclean,
- To combine the beneficial properties of GIC & composite.

Clinical steps:

- After cavity preparation, condition the cavity to develop good adhesion with GIC.
- Place Type III GIC into prepared cavity.
- After setting, etch the enamel & GIC with orthophosphoric acid for 15 seconds.
- This will improve **micromechanical bond** to composite resin.
- Apply a thin layer of low viscosity enamel bonding agent & finally place the composite resin over GIC & light cure it.



MIXING PAD

Mixing Pads are designed to be used in the mixing and kneading of dental material such as impression material, cement, or resin-based (composite).

Dental extraction forceps

Size 6"

Stainless steel

PEDIATRIC extraction forceps

Size 6"

Stainless steel

Dental Elevator Set

Size 6"

MATERIAL STAINLESS STEEL

UPPER 2ND MOLAR extraction forceps

Size 6"

Stainless steel

LOWER 2ND MOLAR extraction forceps

Size 6"

Stainless steel

Dental luxator set

MADE OF SS MATERIAL

DENTAL EXPLORERS

MADE OF SS MATERIAL

DENTAL TWEEZER FORCE

MADE OF SS MATERIAL

SUCTION TIP

MADE OF SS MATERIAL

SUCTION TIP

MADE OF SS MATERIAL

COTTON ROLL

Packaging Size

400 gm

Color

White

Medical &

Material

Cotton

Usage/Application

Hospital , Clinical

TWIZER

MADE OF SS MATERIAL

PROBE (EXPANSION)

MADE OF SS MATERIAL

MOLTS NON PERIOSFEAL ELEVATOR

MADE OF SS MATERIAL

MOONS PROBE

MADE OF SS MATERIAL

NEEDLE HOLDER

MADE OF SS MATERIAL

SIZE: 8"

suture cutting scissors

MADE OF SS MATERIAL

SIZE: 5.5"

ARTERY FORCEP

straight, 160mm Stainless steel

MosquitoFORCEP

160mm Stainless steel

KEDNEY TRAY SMALL

Made of S.S. of 304 grade with minimum of 0.5mm thickness

KEDNEY TRAY LARGE

Made of S.S. of 304 grade with minimum of 0.5mm thickness

TWIZER

Made of S.S. MATERIAL

ELEVATOR SET

Made of S.S. MATERIAL

Bone cutting burs

MADE OF SS MATERIAL

GLASS SLAB

COTTON HOLDER

FRONT LOADING ELECTRONIC AUTOCLAVE

UV STERILIZATION STORATE CHAMBER

ULTRASONIC CLEANER

3MESPE KETAC MOLAR -GIC CEMENT

TYPE I LUTING GIC CEMENT

LIGHT CUVED GIC CEMENT

3M COMPOSITE KIT

COMPOSITE TEFLOR COATED PLASTIC FILING INSTRUMENT

RESFORATIVE PLASTIC FILLING INSTURMENT

CMPOSITE FINISHING KIT

TOOTH PREPRETION BUN KIT

CAVITY CUTING BUN KIT

ST. ISOBE

Chief District Medical &
Public Health Officer
DEOGARH

ANNUAL TURN OVER STATEMENT

The Annual Turnover of the tendering firm M/s _____

for the last three years are given below and certified that the statement is true and correct.

<u>Sl.No.</u>	<u>Year</u>	<u>Turnover in Lakhs / Crores (Rs)</u>
1.	2016 - 2017	-
2.	2017 - 2018	-
3.	2018 - 2019	-

Date:

Place:

Signature of Auditor/
Chartered Accountant
(Name in Capital)
Registration No.
Seal

Chief District Medical &
Public Health Officer
DEOGARH

INSTALLATION AND DEMONSTRATION :

The installation and demonstration of the equipment shall be done by the Supplier(s) at free of cost at the installation site of the respective institutions.

TRAINING :

Supplier(s) shall impart adequate training at the site / his / their factory / workshop inside / outside India as the case may be at the Supplier(s) cost.

DELIVERY OF DOCUMENT :

Four (4) copies of the Supplier invoice / bills showing purchase order number, good's description, quantity, unit price, total amount with stock entry certificate by the consignee.

Photocopy of the Insurance Certificate if any (The Original Certificate is to be given to the Consignee).

Attested Photocopy of Manufacturer's / Supplier's warranty certificate. (The original warranty certificate is to be submitted to the consignee at installation point).

Packaging :

The supplier shall provide such packaging of the goods as is required to prevent their damage or deterioration during transit to their final destination. The packaging shall be sufficient to withstand without limitation rough handling during transit and exposure to extreme temperature, salt and precipitation during transit and upon storage. All primary packaging containers which come in contact with the item should strictly protect the quality and integrity of the Instruments & Equipments. Packing case size and weights should be taken into consideration, in case of remoteness of final destination and the absence of heavy handling facilities at all points in transit.

The packaging marking shall show the description of quantity of contents, the name of the consignee and address, the gross weight of the packages, the name of the supplier with a distinctive number of mark sufficient for purposes of identification. Each package shall contain:

- i. a packaging note quoting the name of the purchaser
- ii. the number and date of order
- iii. nomenclature of the goods
- iv. schedule of parts for each complete equipment giving part number with reference to assembly.
- v. Name & address of the consignee
- vi. Name & address of the supplier.


Chief District Medical &
Public Health Officer
DEOGARH

DETAILS OF THE BIDDERS & LOCAL CONTACT PERSON

	Corporate Office, (The address in which the purchase orders and payment details will be communicated)	Local Contact Person / Branch Office / Zonal Office / Service Centre if any, in Orissa.
Name & Full Address		
Telephone Nos. landline		
Mobile		
Fax		
E – Mail		
Manufacturing License Nos. & Date		
Name of the issuing authority		

**Signature of the Bidder :
With seal**

Date:

Official Seal:


Chief District Medical &
Public Health Officer
DEOGARH

CHECK LIST

Please put " " in the respective box

DOCUMENTS : SUBMITTED OR NOT

COVER – A (TECHNICAL BID) “Use separate check list for each items”.

1	Cost of Tender Paper	DD No				Date	
2	Earnest Money Deposit in shape of Demand Draft for Instrument & equipments. Rs.10000.00(Ten thousand only)	DD No				Date	
3	Copy of Valid Manufacturing License of the tender item of the manufacturer / Import License by the Importer.	Yes		No		Page No	
4	Copy of Valid ISO certificate.	Yes		No		Page No	
5	Copy of GST certificate	Yes		No		Page No	
6	The declaration form in Annexure - I duly signed by the tenderer before Notary Public / Executive Magistrate.	Yes		No		Page No	
7	Details name, address, telephone no., Fax, e-mail of the manufacturer / authorized distributor / service centre / contract person / office in Orissa (Annexure - VI).	Yes		No		Page No	
8	Certificate duly filled by the Auditor / Chartered Accountant (as per Annexure -IV) that the annual turnover of the tendering firm is Rs.1 (One) core or more in each financial year for last Preceding 3 (three) financial years.	Yes		No		Page No	
9	Certificate in support of service center in Orissa or undertaking to set up service center in Orissa within one month from the date of installation if approved (for those who have no service centers in Orissa).	Yes		No		Page No	


 Chief District Medical &
 Public Health Officer
 DEOGARH

ANNEXURE – VIII

MANUFACTURER'S AUTHORISATION FORMAT

To

The C.D.M. & P.H.O Deogarh,
Deptt. of Health & Family Welfare
Govt. of Orissa.

Ref: Tender No. _____ Dated _____ for _____.

Dear Sir,

We _____ who are established and reputed
manufacturer's of _____ (name and description of items offered) having
factories at _____ (Address of Factory) do hereby authorize M/s _____
_____ (Name and address of Distributor / Agent) to submit a bid and sign the
contract with you against the above referred tender.

We also extend our full guarantee for the items quoted by M/s _____
_____ as per the terms and conditions in your tender
under reference above.

Yours faithfully,

Name of the Manufacturer
(Signature with seal)

Note: This letter of authority should be on the letter head of the manufacturer and should be signed by a person competent and having the power of attorney to bind the manufacturer. It should be included in the bid submitted by the tenderer if the tenderer is not the manufacturer.


Chief District Medical &
Public Health Officer
DEOGARH

UNDERTAKING

(to be submitted on Rs.50/- stamp paper)

Tender ref. No. _____ Due for opening on _____

Name of the equipment:

Date of Installation:

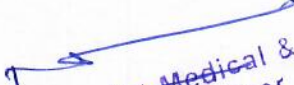
Name of the Consignee:

Name of the purchaser:

Sir,

I / we _____ hereby
declare that

1. I / we am / are the manufacturers / authorized agents / distributors of _____
_____.
2. I / we do accept / agree for the all clauses including the warranty 2 years by 3 years CMC) and payment terms and conditions of this tender.
3. I / we do hereby confirm that the prices / rates quoted are fixed and are at par with the prices quoted by me / us to any other Govt. of India / Govt. of Orissa Hospitals / Medical Institutions. I / we also offer to supply the stores at the prices and rates not exceeding those mentioned in the price bid.
4. I / we agree to abide by my / our offer for a period of 365 days from the date of approval of the tender.
5. I / we have necessary infrastructure for the maintenance of the equipment and will provide all the accessories / spares as and when required.
6. I / we also declare that in case of change of Indian Agent or for any other change, merger, dissolution solvency etc. in the organization of our foreign principles, we would take care of the Guarantee / warranty / maintenance of the machinery / equipment and have provided written confirmation for the same.
7. I / we shall provide assistance to the consignee in clearance and delivery of store at consignee's stores / premises.


District Medical &
Officer

8. The demurrage / storage charges, if any, payable to the customs department, due to non-receipt of required documents in time by the hospital / delay due to incorrect entries, mistakes to the documents etc. shall be borne by me / us.
9. I / we have carefully read and understood all the terms and conditions of the tender and shall abide by them.
10. I / we undertake to get the equipment's repaired within 48 hours of receiving of the complaint from the indenting hospital / consignee failing which a penalty @ 1% of the cost may be recovered from the performance security before releasing the same to us after 5 years.

Signature of the witness
Name & address

Signature of the Tenderer
Name & address

Dated

Seal of the firm.

N.B:

1. To be attested by Notary Public
2. Only to be submitted by the approved supplier / tenderer to the consignee and a copy to the purchaser before release of payment.


Chief District Medical &
Public Health Officer
DEOGARH