OFFICE OF THE COLLECTOR & DISTRICT MAGISTRATE,DEOGARH.

(SOCIAL WELFARE SEWCTION)

Bidding Document: Not transferable.

Name of the Tender

Tender for Supply of Utensils to 723 nos. of AWCs of Deogarh District under "OMBADC."

CONTENTS

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IMPORTANTS DATES	
DATE OF COMMENCEMENT OF THE BID	29.10.2024
LAST DATE/TIME FOR SUBMISSION OF BID	18.11.2024, at 5.00P.M
DATE OF OPENING OF TECHNICAL BID DOCUMENT	19.11.2024, at 10.30A.M
DATE & TIME OF OPENING OF THE FINANCIAL BID	19.11.2024 at 3.00P.M
ADDRESS FOR COMMUNICATION AND RECEIPT OF BID DOCUMENTS	District Social Welfare Office, Deogarh. At- New Collectorate Building, Nuabaliroi. Po/Dist- Deogarh. Pin-768108

Section- I

OFFICE OF THE COLLECTOR & DISTRICT MAGISTRTAE DEOGARH.

(SOCIAL WELFARE SECTION)

TENDER CALL NOTICE No: 1730 **DATE:** 29.10.2024

INVITATION FOR BIDS (IFB)

Sealed Bids in two separate covers (Technical bid and Price bid) super scribing Cover "A"(Technical Bid) & Cover "B" (Financial Bid) and both the sealed covers should be put into a third outer Cover, which should be super scribed as "BIDS FOR SUPPLY OF UTENSILS TO 723 AWCs OF DEOGARH DISTRICT" are invited by ***District Social Welfare Officer, Deogarh*** for Supply of Utensils to 723 nos. of AWCs of Deogarh District.

The Bidders are required to download the Bid Document directly from district website available i.e. **www.deogarh.odisha.gov.in** and to submit the Bid cost in the technical bid as mentioned in TCN by way of separate Demand Draft drawn in favour of District Social Welfare Officer, Deogarh. The Bidders should specifically super-scribe, "Downloaded Document from the WEBSITE" and must mention "Tender Call Notice Number" on the top left corner of the outer envelope containing Technical Bid and Price Bid separately. In case of any bid amendment and clarification, responsibility lies with the bidders to collect the same from the web site before last date of submission of bid and the DSWO, Deogarh shall have no responsibility for any delay/omission on part of the bidders.

Tender Paper Cost: Rs. **2,000/-** (Non-refundable) in shape of demand draft in favour of "District Social Welfare Officer , Deogarh Payable at Deogarh.

EMD Cost:**Rs.50,000/-** in shape of TD/FD/NSC duly pledged in favour of DSWO, Deogarh

29/10/2024

District Social Welfare Officer,
Deogarh.

Section- II

OFFICE OF THE COLLECTOR & DISTRICT MAGISTRTAE DEOGARH.

(SOCIAL WELFARE SECTION)

Ref. No.: 1730 Date: 29.10.2024

TENDER CALL NOTICE

The District Social Welfare Officer, Deogarh invites sealed bids from the experienced MSMEs / Distributors/ Dealers/ Authorized Vendors of any Branded Company having valid GST registration and PAN for Supply of Utensils for the 723 AWCs of Deogarh District. The list of the items along with terms and conditions of supply is available in the website of District **www.deogarh.odisha.gov.in**. Any corrigendum/ addendum/ modifications will appear in the above web site only and the responsibility lies with the bidders to download the same before last date of submission of bids.

29/10/2024

District Social Welfare Officer,
Deogarh.

Section- III

Instruction to Bidders.

1. **Name of the Works:-**

Tender for Supply of Utensils Items for 723 nos. of AWC in the Deogarh District under OMBADC.

2. **Supplier/Dealer:**

A written letter from the Manufacture/Dealers/Supplier/Agent for an article promising to repair or replace the items, if necessary within the specified period of time.

3. **ELIGIBILITY CRITERIA:-**

3.1 Legal Entity: Proprietorship/Partnership/Private Limited/Cooperative Society. The Manufacture /dealers/ supplier/Agent for items not manufactured by them can also participate in the bidding system. If the dealers/supplier/Agent certified documentary evidence to this effect is to be attached along with the quotation/bid. This is necessary to ensure quotation/bid from responsible party offering genuine product, also backed by warranty obligation from the concerned manufacture.

3.2 Manufacturer License/ DIC Registration Certificate or Udyam Registration Certificate. The bidder should submit copy of the dealership/ Distributorship certificate.

3.3 The bidder should be an Authorized Partner of OEM. The bidder should submit Bid Specific OEM Authorization Letter in the OEM Letter head in the name of bidder.

3.4 The firm must have valid GST/GSTIN

3.5 The firm must have valid income tax PAN

3.6 The product must confirm to minimum technical requirement/ standards

3.7 Photocopy of Income Tax Clearance Certificate for last three years.

3.8 The bidder should have minimum average annual turnover of **Rs.2.00 Crore** in last (three) 3 audited financial years (FY: 2021-22, 2022-23, 2023-24). Copies of last 3 years audited balance Sheet with a CA Certificate with UDIN to be submitted.

3.9 Demand Draft of Rs. 2,000 /- (Non-Refundable) - as proof of cost of Tender Paper.

3.10 EMD of Rs.50,000/- in shape TD/FD/NSC duly pledged in favour of DSWO, Deogarh.

3.11 Undertaking the capacity to deliver at 723 nos. of AWC point in the Deogarh District.

3.12 Undertaking for no blacklisting: Applicant should not be blacklisted by any Govt. entity or by any other organization, not have any legal proceedings within a period of three years preceding the commencement of the bid process, or not have been otherwise disqualified pursuant to debarment proceedings.

3.13 **Sample**: Bidder must have to submit samples to the indenting authority on the date of opening of bid.

3.14 All documents are to be self-attested.

3.15 The maximum quote price for 11 items including the required quantities as in **Annexure-B** should not be exceed Rs.10,000/-**(Rupees Ten Thousand) only.** Evaluation of L1 will be considered after totaling of all 11 nos. of items.

The bidder failing to comply with the above will summarily be rejected.

4. **SCOPE OF THE WORK:**

The items will be delivered at 723 nos. AWCs in Deogarh district as per specification. An undertaking in this regard will be submitted in **Annexure-C.**

29/10/2024

GENERAL TERMS & CONDITIONS

1. The bidder should be from the experienced Manufacturer/ MSMEs / Distributors/ Dealers/ Authorized 4 Vendors of any Branded Company. The bidders must have valid GST and PAN Certificate which should be enclosed with the bid documents in the technical bid envelope.

2. This tender is two bid systems. The technical Bids along with the required EMD and acceptance of the terms and conditions of the tender and financial bid in the due format should be submitted in two separate envelopes super scribing as "Technical Bid " and " Financial Bid " respectively, which should be kept in a outer envelope super scribing as "Tender for Supply of Utensils Items for the 723 nos. of AWCs in the Deogarh District under OMBADC as well as tender number and date". All cuttings and over writings should be duly attested under signature and seal of the company. Conditional bids will not be accepted. The financial bid shall contain only the price bid in Annexure-E and all other documents including the signed and sealed tender document, Copy of Udyam Registration Number Certificate of MSME, Copy of GST & PAN Registration Certificates, Certificates of incorporation /registration in support of legal entity of the firm, technical literature of the offered items, valid ISO certificate, tender bid cost, EMD, undertaking for non blacklisted of the firm and any other documents in support of eligibility in the tender if any should be enclosed in the technical bid.

3. PAYMENT: No advance payment will be made. The payment will be made on back to back basis i.e. after Supply of the materials to AWCs point in the Deogarh District and submission of acknowledgment receipt (as per the prescribed format) duly obtained from the CDPOs and recipient signature from the AWW concerned while submitting the bill for the payment. Post Delivery Inspection shall be done by the District Level Purchase Committee. Then after payment will be made basing on the report of the above-mentioned committee. The Agency is required to submit a triplicate Bill along with material receipted challan including Acknowledgement in triplicate duly signed and sealed.

4. The rate per unit to be quoted in the price bid should be as per the format in **Annexure-E.**

5.Any Corrigendum/Addendum to this bid shall be hoisted in District Website i.e. **www.deogarh.odisha.gov.in** and responsibility lies with the bidders to check the website up to the last date of submission of bids. Any omission on the part of the bidder will not be considered.

6. All the tender documents shall be duly signed & sealed in each page as a token of their unconditional acceptance of terms and conditions of tender.

7. DISCLAIMER: This Document includes statements, which reflect various assumptions, which may or may not be correct to full accuracy. Each Bidder should conduct its own estimation and analysis and should check the specification, accuracy, reliability and completeness of the information in this Document and obtain independent advice from appropriate sources in their own interest.

8. This document and the information contained herein are Strictly Confidential and are for use of only the person (s) to whom it is issued/ downloaded from the website. It may not be copied or distributed by the recipient to third parties (other than in confidence to the recipient's professional advisors).

9. COST OF BIDDING: The Bidder shall bear all costs associated with the preparation and submission of its Bid and DSWO, Deogarh will in no case be responsible or liable for those costs.

The Bidder is expected to examine the Bidding Documents, including all Instructions, Forms, Terms and Specifications. Failure to furnish all information required in the Bidding documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect will /may result in the rejection of the Bid.

10. AMENDMENT OF BIDDING DOCUMENTS: At any time prior to the deadline for submission of Bids, the DSWO, Deogarh may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the Bidding Documents by way of issuing a corrigendum/addendum as per Clause No. **6** of General Terms & Conditions. In order to afford prospective Bidders reasonable time in which to take the amendment into account in preparing of their Bids, the **Owner** may, at its discretion, extend the deadline for the submission of Bids.

11. MODE OF SUBMISSION OF BID: The bids must be submitted in double cover system. The technical bid and Financial/ Price bid are to be placed in two separate envelops super scribed **"Technical Bid/ Financial Bid"** and then putting them in a single cover super scribing name of work i.e. Supply of Utensils to 723 AWCs of Deogarh District by registered or speed post or through couriers only. The bidder must ensure that the bids are submitted to the appropriate authority as specified place, date and time indicated in the Tender notice/ bid documents. The bidders are required to provide their phone numbers & email Id for necessary communication. Bidders shall not be permitted to alter or modify their bid after expiry of deadline for receipt of bid. All the bid documents shall be self-attested in all pages failing which the bid will be rejected. All the documents submitted mentioned in the Check List (At **Annexure-J**). The bids received after scheduled date and time due to any reason including postal delay will not be considered.

12. MODIFICATION AND WITHDRAWAL OF BIDS: Any corrigendum / addendum / modifications will only appear in District website **www.Deogarh.Odisha.Gov.in**. Interested bidders may visit the website **www.Deogarh.Odisha.Gov.in** for detail enquiry.

13. BID PRICE: Bidders have to quote for the items of supply covered under this specification strictly. The total Bid Price shall also cover all the Bidder's obligations mentioned in or reasonably to be inferred from the Bidding Documents in respect of Supply, testing, inspection, Transportation to the consignee point, all in accordance with the requirement of Tender Documents. The Bidder shall complete the appropriate Price Schedules enclosed format stating the Taxable value for each item including inspection, packing& forwarding, Transportation & insurance, loading & unloading charges, GST.

In case there is any increase or decrease in the quantity of the item as compared to those mentioned in the IFB, the contract price shall be subject to increase/ decrease proportionately on pro rata basis. In case of repeat order of the purchaser, the lowest price shall prevail up to 1 year from the date of opening of price bid. Prices quoted by the Bidder shall be "Firm" during the financial year 2024-25 and not subject to any price adjustment during the performance of the Contract. A Bid submitted with variable Price or an adjustable price clause shall be treated as non-responsive and rejected out rightly.

14. Procedure for Opening the Bids:

a. The Technical bid will be opened first.
b. Then Bidders shall go through Demonstration of the product.
c. After completion of Technical and Product demonstration evaluation then the financial bid will be opened.
d. If due to any reason the due date is declared as a holiday the bid will be open on next working date at the same time & venue.
e. The bid will be opened in the presence of the bidders or their authorized representatives. The authority will not be responsible if the bidder or their authorized representatives is not present.

15. TECHNICAL EVALUATION: The technical evaluation shall be made of such bids who will be qualified as per the criteria laid down in general terms and conditions of the bid. The technical evaluation shall be made by the Tender Committee of DSWO , Deogarh.

16. EARNEST MONEY DEPOSIT (EMD): The Bidders are required to submit an EMD amounting to Rs. 50,000/- (Rupees Fifty Thousand) only in the form of TD/FD/NSC Pledge in favour of **"DSWO, Deogarh "**. Any tender without EMD will be DISQUALIFIED and shall be REJECTED and the price bid will not be considered for next stage of evaluation.

Photocopies of the above instruments will not be accepted. The earnest money of unsuccessful bidders will be returned after finalization of the tender and that of successful bidder will be returned after awarding the contract and submission of performance security by him within thirty (30) days on receipt of written request from the Bidders. The earnest money will bear no interest. The EMD is to be submitted along with the Technical Bid. Bid without EMD shall be disqualified and summarily rejected.

17. FORFEITURE OF EMD: The EMD will be forfeited in case any bidder with draw the bids after opening of the bids and in case the successful bidder is unable to furnish the performance security within 7 days of receiving the Purchase Order.

18. VALIDITY: The offer shall be valid for a period 1year from the date of bid opening of the Technical Bid.

19. ALTERNATIVE BIDS: Bidders shall submit Bids, which comply with the Tender Documents. **Alternative bids shall not be considered for evaluation.**

20. PAYING OFFICER: Payment will be released by DSWO, Deogarh after receiving the bills.The payment shall be made in INR through NEFT/ RTGS etc. Deduction of Income Tax, Service Tax, etc. at source from Payments to Suppliers. This will be done as per the existing law in force during the currency of the contract.

21. Materials: All materials required for the execution of work shall be supplied by the bidders as per the technical specification provided at **Annexure-B.**

22. EVALUATION OF SAMPLES: Bidder must have to submit samples to the indenting authority on the date of opening of bid and if not submitted the sample, then his bid will be rejected.

23. The bids not accompanied with the bid paper cost of Rs.2000/- in shape of DD along with EMD Rs.50,000/- (in shape of TD/FD/NSC) drawn in favour of District Social Welfare Officer and the bid will be rejected.

24. This office reserves the right to increase or decrease the actual quantity of any item of requirement. The Successful Bidder shall have to supply the items or execute the work within 15 days after issue of award letter at the lowest rate.

25. CONSIGNEES: The materials are to delivered to 723 AWCs of Deogarh District.

26. QUALITY OF PRODUCT: If any item/ product if not found to the required specification or in damage/ breakage condition by "Consignee/ Any authorized Representative of the Consignee", the bidder shall have to rectify/ replace the same without any extra financial cost.

27. ACCIDENT: The bidder shall be responsible for any accident during execution of the work for the work order for which he has to arrange workmen's compensation insurance.

28. INSURANCE: The bidder shall be responsible for any cost of the insurance.

29. WARRANTY: The items should be guaranteed for trouble free operation and submit the certificate of warranty period of the supplied products shall be for a **period of 2 (two) years** from the date of final acceptance of goods at consignee location .The repair and maintenance including replacement of defective accessories of the system during the warranty period shall be done by the bidder at his own cost.

30. SERVICE AND SUPPORT:

Bidder/OEM must have a functional Service center in the state of Odisha to provide customer service within 48 hours to AWCs.

31. COMPLETION PERIOD: The agency has to supply all the items within 15 days after the issue of award letter. If any deduction of payment will be made by the indenter towards late delivery beyond the stipulated period, same shall be deducted from your payment.

32. Escalation:

No escalation clause except the admissible tax component under the period of consideration shall be accepted.

33. Liquidated Damages:

In case the supplier fails to complete the work within the stipulated period the liquidated damage maximum up to 10 percent shall be recovered over the left over work.

34. ARBITRATION: The purchaser and the supplier should try to resolve the disputes, if any, arising out of the contract, amicably between themselves, failing which the same shall be referred to the DSWO, Deogarh for adjudication as the sole Arbitrator under the provisions of the Arbitration and Conciliation Act, 1996 whose decision will be final and binding on all the parties to the dispute.

35. Legal dispute: The contract shall be interpreted in accordance with the laws of the Union of India within appropriate courts at Deogarh jurisdiction only.

36-**Authority reserves the right to accept or reject any or all tenders and cancel the tender process without assigning any reason thereof.**

29/10/2024

District Social Welfare Officer
Deogarh.

Annexure-A

APPLICATION FORM FOR BIDDING

(Details of the Applicant /Bidder)

1. Name of the Registered bidder:-
2. Name of the authorized person:-
3. Address:-
4. Contact number:-
6. Email id:-
5. PAN Number (copy enclosed):-
6. GST Number (copy enclosed):-
7. GST Clearance certificate no with date:-
8. Cost of tender paper details:-
   DD No- _____/ Bank _____/amount Rs 2000.00 /date_____
9 EMD Details: – Cash Certificate No- _____/Date _____/ Bank Name- _____of amount Rs 50,000 /-

Enclosed: -

i) Xerox copy of PAN Card
ii) Xerox copy of GST Registration along with up to date return Certificate
iii) Photocopy of the OEM Authorization Certificate in the OEM Letter head
iv) Draft for cost of Tender paper .
v) TD/FD/NSC for the cost of EMD.
vi) Copy of Income Tax Clearance Certificate for last three years.
vii) Dealer /Distributor certificate
vii) Self undertaking as not black listed at any where
ix) Copy of Turnover certificate of bidder along with last 3 years audited balance Sheet with a CA Certificate with UDIN.
x) Undertaking the capacity to deliver at 723 nos. AWCs
xi) Copy of valid ISO certificate.
xii) Udyam Registration Number Certificate Copy
xiii) All documents should be self attested.

I hereby declare that the above statements are true and correct to the best of my knowledge and belief.

Place

Date **Seal & Signature of the Vendor**

Annexure-B

TECHNICAL SPECIFICATION.

SL No.	Item Name	Specification	No.s of unit per AWCs
1	Pressure Cooker 7.5 ltr (Hawkins, Prestige, Pigeon)	Material: Aluminium Capacity: 7.5 Ltr Shape :Round Base Thinknes:3.25 mm Colour: Silver Wieght:2.0 Kg	1
2	Pressure Cooker 5 ltr. (Hawkins, Prestige, Pigeon)	Material: Aluminium Capacity: 5 Ltr Shape :Round Base Thinknes:3.25 mm Colour: Silver Wieght:1.5 Kg	1
3	Plate (Thali)	Shape :Round Design pattern :Plane Color: Steel Grey Material: Food grade stainless steel Top diameter(in mm) :270 Weight:260 g	28
4	Bowl (Gina)	Shape :Round Colour: Steel Grey Material: Food grade stainless steel Top diameter (in mm) :110 Capacity (ml): 200 Weight:70 g	28
5	Spoon	Material: stainless steel Length : 16 cm Weight:25 g	28
6	Drinking Glasses	Material: stainless steel Capacity: 200 ml Weight:100 g	28
7	Spatula(Khadika)	Material: Stainless steel Size(mm):300 Weight:100 g	1
8	Spoon(for Rice)	Material: Stainless steel Size(mm):300 Weight:100 g	1

9	Rice Cooking pot with cover	Material: Aluminium Diameter Inside(mm): 330 Height(mm):170 Weight:1.200 Kg Capacity(liter): 8	1
10	Kadhai with Handle	Material: Aluminium Shape : Round Handle: Round Fixed Thickness(mm):2.5 Outer Diameter(mm): 320 Depth (mm):110 Capacity: 5 ltr	1
11	Dekchi (Dalma) with cover	Material: Aluminium Diameter Inside(mm): 250 Height(mm):80 Weight: 700 g Capacity: 5 ltr.	1

N.B.: For all the items specification should be match. 10% variation in the above Specification is acceptable.

21/10/2024

District Social Welfare Officer
Deogarh.

Annexure-C

To

District Social Welfare Officer
Deogarh.

UNDERTAKING FOR SUPPLY OF UTENSIL Items TO 723 Nos. of AWCs POINT OF DEOGARH DISTRICT.

We confirm that we have the capacity to supply the required items to 723 AWCs of Deogarh district as per the requirements in a time frame of 15 days.

For and on behalf of:

_____

_____

_____

Signature (with Seal)

(to be submitted in Rs.20/- non-judicial stamp paper)

ANNEXURE - D

DECLARATION FORM

I_____, S/o_____having my residence_____, do declare that I / We have carefully read all the terms & conditions of tender of the _____Odisha for the supply of furniture & fixtures. 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 that, 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 Notof 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 up to _____. 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 thatI / 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.

Annexure-E

TENDER FORM - B

Financial Bid

Sl. No.	Name of the Items	Make & Model	No.s of unit per AWCs	Rate per unit (Including taxes)	Total Cost
1	Pressure Cooker 7.5 ltr (Hawkins, Prestige, Pigeon)		1		
2	Pressure Cooker 5 ltr. (Hawkins, Prestige, Pigeon)		1		
3	Plate (Thali)		28		
4	Bowl (Gina)		28		
5	Spoon		28		
6	Drinking Glasses		28		
7	Spatula(Khadika)		1		
8	Spoon(for Rice)		1		
9	Rice Cooking pot with cover		1		
10	Kadhai with Handle		1		
11	Dekchi (Dalma) with cover		1		
TOTAL					

(Rupees .....) only/-

N.B: The maximum quote price for 11 items as in Annexure -B should not be exceed to Rs.10,000/-(Rupees Ten Thousand) only /- .

For and on behalf of _____
(Name and address of tendering firm) _____

Place:
Date:

(Signature and seal of the authorized signatory)

Seal

Annexure-F

ANNUAL TURN OVER STATEMENT

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

SL.No.	Financial Year	Annual Turnover (Rs)
1	2021 - 2022	
2	2022- 2023	
3	2023 - 2024	
	Total Annual Turn over	
	Average Annual Turn over	

Date:

Place:

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

Seal

Annexure - G

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 of Firm & Full Address		
Name of Proprietor/Partner/Director		
Telephone Nos., Landline		
PAN No		
GST No		
Mobile		
E-Mail		
Date of Inception		
Manufacturing License Nos.		
Date		
Name of the issuing authority		
Trade License valid up to		

Name of the Bidder
Address:
Official Seal & Signature
Date:

Annexure -H

MANUFACTURER'S AUTHORISATION FORMAT

To

The _____

_____

Ref: Tender No._____Dated _____ for _____.

Dear Sir,

I/We _____, who are established and reputed manufacturers 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.

I/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 bidder if the bidder is not the manufacturer.

Annexure - I

UNDERTAKING

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

Tender ref. No. _____ Due for opening on _____

Name of the Items:

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 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/Odisha Offices.
4. I / we agree to abide by my / our offer for a period of 1 year 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.
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 consignee failing which a penalty @ 1% of the cost may be recovered.

Signature of the witness
Name & address

Signature of the Tenderer
Name & address

Dated
Seal of the firm.

Annexure-J

CHECK LIST.

TECHNICAL BID FOR UTENSIL ITEMS.

Sl. No.	Particulars	Please put tick mark in the respective box: (Document Submitted: Yes/No)				Details	
1	Cost of Tender Paper (Rs.2,000/-) (Rupees Two Thousand) only	DD No- Name of Bank-				Date	
2	Earnest Money Deposit in shape of TD/FD/NSC for Rs.50,000/-(Rupees Fifty Thousand only)	Certificate No- Name of Bank				Date	
3	Copy of Valid Manufacturing License of the tender item of the manufacturer or Import License by the Importer or Copy of Valid authorization certificates either from manufacturer or their authorized representatives such as Dealer/ Distributorship certificate.	Yes		No		Page No.	
4	Copy of Valid ISO certificate	Yes		No		Page No.	
5	Copy of GST certificate	Yes		No		Page No.	
6	Copy of PAN of the Organization/Bidder	Yes		No		Page No.	
7	Copy of Udyam Registration Number Certificate .	Yes		No		Page No.	
8	Latest GST Return Copy	Yes		No		Page No.	
9	IT Return Copy of last 3 Assessment years (2021-22, 2022-23 & 2023-24)	Yes		No		Page No.	
10	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.	
11	Annexure-C	Yes		No		Page No.	
12	Annexure-D	Yes		No		Page No.	
13	Annexure-E	Yes		No		Page No.	
14	Annexure-F	Yes		No		Page No.	
15	Annexure-G	Yes		No		Page No.	
16	Annexure-H	Yes		No		Page No.	
17	Annexure-I	Yes		No		Page No.	